

Form **EX-012**

Wisconsin
Department of Revenue

**LOCAL
EXPOSITION TAX
RETURN**

SS# or FEIN

For reporting and paying
Local Exposition Taxes in: **Wisconsin Center District**

Tax Account Number	Period Begin Date	Period End Date	Due Date
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Check if this is an **AMENDED** return

Check if address change
(Note changes on the back of the form)

Check if business discontinued
(Note changes on the back of the form)

**For periods beginning
on or after 01-01-2021.**

Complete form using **BLACK INK**

NO COMMAS

Basic Room Tax	1 Taxable Receipts	1	_____
	2 Basic Room Tax (multiply Line 1 by _____)	2	_____
Additional Room Tax	For lodging furnished in: City of Milwaukee		
	3 Taxable Receipts	3	_____
	4 Additional Room Tax (multiply Line 3 by _____)	4	_____
Food and Beverage Tax	5 Taxable Receipts	5	_____
	6 Food and Beverage Tax (multiply Line 5 by _____)	6	_____
Rental Car Tax	7 Taxable Receipts	7	_____
	8 Rental Car Tax (multiply Line 7 by _____)	8	_____
Amount Due	9 TOTAL TAX DUE (add Lines 2, 4, 6 and 8)	9	_____
	10 Interest and Penalty (<i>see instructions</i>)	10	_____
	11 TOTAL AMOUNT DUE (add Lines 9 and 10)	11	_____

This return must be filed by the due date, even if you have no tax to report. Failure to timely file this return will result in a late filing fee and may result in additional penalties. Please see the instructions for additional information regarding the computation of penalties.

I hereby certify that the amounts entered on this return are true and correct to the best of my knowledge and belief.

Contact Name (<i>please print</i>)	Signature	Date	Phone ()
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Mail return and remittance to:
Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946

Phone: (608) 266-2776
Email: DORBusinessTax@wisconsin.gov
Website: www.revenue.wi.gov



Business Discontinued Date: _____
MM DD YYYY

Please indicate reason for discontinuation:

- Deceased
- Merger with _____
- Partner added
- Formed LLC
- Business did not materialize
- Partner dropped
- Incorporated
- No taxable activity
- Sold to _____
- Other *(please explain)*

Mailing Address Change

Street Address or PO Box		
City	State	Zip code

Business Location Change

Street Address		
City	State	Zip code