



Wisconsin Department of Revenue
 PO Box 8946
 Madison WI 53708-8946

PREMIER RESORT AREA TAX RETURN (PRA-012S)

SSN or FEIN

Complete form using **BLACK INK**

Tax Account Number (020 XXXXXXXXXX XX)	Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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- Check if this is an **AMENDED** return
- Check if name/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 10-01-2014 through 12-31-16

	<u>Premier Resort Area Taxable Sales</u>	<u>Tax Calculation</u>
BAYFIELD	1a _____ x .005 =	1b _____
EAGLE RIVER	2a _____ x .005 =	2b _____
STOCKHOLM	3a _____ x .005 =	3b _____
LAKE DELTON	4a _____ x .0125 =	4b _____
WISCONSIN DELLS	5a _____ x .0125 =	5b _____
6	Total premier resort tax (add lines 1b - 5b)	6 _____
7	Retailer's discount (<i>see instructions</i>)	7 _____
8	Net premier resort tax (subtract line 7 from line 6)	8 _____
9	Interest and penalty	9 _____
10	TOTAL DUE (add lines 8 and 9)	10 _____

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



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

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