



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

# PREMIER RESORT AREA TAX RETURN (PRA-012)

SSN or FEIN
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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 on or after 01-01-2017**

	<u>Premier Resort Area Taxable Sales</u>	<u>Tax Calculation</u>
<b>BAYFIELD</b>	<b>1a</b> _____ x .005 =	<b>1b</b> _____
<b>EAGLE RIVER</b>	<b>2a</b> _____ x .005 =	<b>2b</b> _____
<b>RHINELANDER</b>	<b>3a</b> _____ x .005 =	<b>3b</b> _____
<b>STOCKHOLM</b>	<b>4a</b> _____ x .005 =	<b>4b</b> _____
<b>LAKE DELTON</b>	<b>5a</b> _____ x .0125 =	<b>5b</b> _____
<b>WISCONSIN DELLS</b>	<b>6a</b> _____ x .0125 =	<b>6b</b> _____
<b>7</b>	Total premier resort tax (add lines 1b - 6b) .....	<b>7</b> _____
<b>8</b>	Retailer's discount ( <i>see instructions</i> ) .....	<b>8</b> _____
<b>9</b>	Net premier resort tax (subtract line 8 from line 7) .....	<b>9</b> _____
<b>10</b>	Interest and penalty .....	<b>10</b> _____
<b>11</b>	TOTAL DUE (add lines 9 and 10) .....	<b>11</b> _____

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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