



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

PREMIER RESORT AREA TAX RETURN (PRA-012)

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 on or after 01-01-2010.

	<u>Premier Resort Area Taxable Sales</u>	<u>Tax Calculation</u>
BAYFIELD	1a _____ x .005 =	1b _____
EAGLE RIVER	2a _____ x .005 =	2b _____
LAKE DELTON	3a _____ x .01 =	3b _____
WISCONSIN DELLS	4a _____ x .01 =	4b _____
5 Total premier resort tax (add lines 1b - 4b)	5	_____
6 Retailer's discount (see instructions)	6	_____
7 Net premier resort tax (subtract line 6 from line 5)	7	_____
8 Interest and penalty	8	_____
9 TOTAL DUE (add lines 7 and 8)	9	_____

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
 E-Mail: DORBusinessTax@revenue.wi.gov
 Website: www.revenue.wi.gov

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