



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

PREMIER RESORT AREA TAX RETURN (PRA-012A)

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 2014 Annual Filers

	<u>Premier Resort Area Taxable Sales</u>	<u>Tax Calculation</u>
BAYFIELD	1a _____ x .005 =	1b _____
EAGLE RIVER	2a _____ x .005 =	2b _____
STOCKHOLM (10-01-14 – 12-31-14)	3a _____ x .005 =	3b _____
LAKE DELTON (01-01-14 – 06-30-14)	4a _____ x .01 =	4b _____
LAKE DELTON (07-01-14 – 12-31-14)	5a _____ x .0125 =	5b _____
WISCONSIN DELLS (01-01-14 – 06-30-14)	6a _____ x .01 =	6b _____
WISCONSIN DELLS (07-01-14 – 12-31-14)	7a _____ x .0125 =	7b _____
8 Total premier resort tax (add lines 1b - 7b)	8 _____	8 _____
9 Retailer's discount (<i>see instructions</i>)	9 _____	9 _____
10 Net premier resort tax (subtract line 9 from line 8)	10 _____	10 _____
11 Interest and penalty	11 _____	11 _____
12 TOTAL DUE (add lines 10 and 11)	12 _____	12 _____

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@revenue.wi.gov
 Website: revenue.wi.gov

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