



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

PREMIER RESORT AREA TAX RETURN (PRA-012B)

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 01-01-2010 through 06-30-2014

	<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
 Email: DORBusinessTax@wisconsin.gov
 Website: revenue.wi.gov

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