



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 07-01-2014

	Premier Resort Area Taxable Sales	Tax Calculation
BAYFIELD	1a _____ x .005 =	1b _____
EAGLE RIVER	2a _____ x .005 =	2b _____
EPHRAIM <small>(Effective 01-01-2022)</small>	3a _____ x .005 =	3b _____
RHINELANDER <small>(Effective 01-01-2017)</small>	4a _____ x .005 =	4b _____
SISTER BAY <small>(Effective 07-01-2018)</small>	5a _____ x .005 =	5b _____
STOCKHOLM <small>(Effective 10-01-2014)</small>	6a _____ x .005 =	6b _____
LAKE DELTON	7a _____ x .0125 =	7b _____
WISCONSIN DELLS	8a _____ x .0125 =	8b _____
9 Total premier resort tax (add lines 1b - 8b)		9 _____
10 Retailer's discount (<i>see instructions</i>)		10 _____
11 Net premier resort tax (subtract line 10 from line 9)		11 _____
12 Interest and penalty		12 _____
13 TOTAL DUE (add lines 11 and 12)		13 _____

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

Contact information:
 Phone: 608-266-2776
 Email: DORBusinessTax@wisconsin.gov
 Website: revenue.wi.gov

Taxpayer Information Changes

Business Discontinued Date: _____
MM DD YYYY

Please indicate reason for discontinuation:

- Deceased
- Merger with _____
- Partner added
- Formed LLC
- Business did not materialize
- Partner dropped
- Incorporated
- No taxable activity
- Sold to _____
- Other (please explain)

Name Change

New Legal Name
New Business Name

Mailing Address Change

Street Address or PO Box		
City	State	Zip code

Business Location Change

Street Address		
City	State	Zip code