

CITY OF HUDSON - 505 THIRD ST, HUDSON WI

2022 ANNUAL ROOM TAX SUMMARY SHEET

Company Name _____

A. GROSS	Total Room Rent Revenue		
	<u>REPORTED</u>	<u>ACTUAL</u>	<u>DIFFERENCE</u>
1 st Quarter	_____	_____	_____
2 nd Quarter	_____	_____	_____
3 rd Quarter	_____	_____	_____
4 th Quarter	_____	_____	_____
B. GROSS TOTALS	_____	_____	_____

C. EXEMPT	Room Rent Revenue from Organizations exempt from WI Sales Tax		
	<u>REPORTED</u>	<u>ACTUAL</u>	<u>DIFFERENCE</u>
1 st Quarter	_____	_____	_____
2 nd Quarter	_____	_____	_____
3 rd Quarter	_____	_____	_____
4 th Quarter	_____	_____	_____
D. EXEMPT TOTALS	_____	_____	_____

E. DIFFERENCE Gross Total Difference (B) minus Exempt Total Difference (D) _____

F. ROOM TAX Total Difference Amount (E) times 3%

AMOUNT DUE TO CITY _____

If Total Difference Amount (E) is a negative amount, credit due to Owner _____

I certify that the above figures are true and correct.

Dated this _____ day of _____, 2023.

Owner/Agent Signature

Contact Name: _____

Phone Number and/or email: _____

Please forward this report to City of Hudson, Attn City Treasurer, 505 3rd St, Hudson WI 54016, on or before March 30, 2023.