

December 30, 2010 **State Sales Tax & Health Certificate**

In addition to being permitted for room tax in Door County, every property owner who rents transiently is required to have a Wisconsin State Sales Tax permit (and pay state taxes according to the DOR payment schedule) and obtain a health certificate. Although the Door County Tourism Zone Commission does not monitor or facilitate State licensing or health inspection, this information is provided to assist you in complying with other legal requirements:

STATE SALES TAX INFORMATION/ WI Dept of Revenue

Main website: <http://www.dor.state.wi.us/>

You can find general lodging tax information:

<http://www.revenue.wi.gov/pubs/pb219.pdf>

Application for business sales license:

<http://www.dor.state.wi.us/forms/sales/btr-101.pdf>

If you do not have regular Internet access or for specific questions, please call: 608-266-2776 Business Taxes (Sales, Withholding)

STATE HEALTH CERTIFICATE

Kathy Brauman/State office: 608-266-1579

Door County Office: Robin Kepler (or Amy) 920-448-5223

LOCAL INSPECTOR is Steve Bell: 920-362-1092