

CITY OF KLAWOCK
PO BOX 469
KLAWOCK ALASKA 99925

_____ Quarter from _____, 20____ to _____, 20____

\$15.00 BUSINESS LICENSE RENEWAL FEE IS DUE JANUARY 1 - EACH YEAR

SALES TAX RETURN

BUSINESS NAME/ADDRESS: _____

1. Gross Receipts – Retail Sales
(Example: Retail sale of merchandise, clothing, groceries, sporting goods, etc) _____
2. Gross Receipts – Services
(Example: charters, restaurants, janitorial, fuel, freight deliveries, welding, hair salons, taxi, etc.) _____
3. Gross Receipts – Rents
(Example: car rentals, property rentals, equipment rentals, apartment/trailer/house rentals etc.) _____
4. Allowable Exemptions
(Senior citizens, government agencies, sales under .20, & single sale in excess of \$4000 (sale - \$4000=exemption) _____

5. Taxable Sales (*lines 1 + 2 + 3 - 4*) _____
6. Computation of Sales Tax (**5-1/2% of line 5**) _____

TRANSIENT OCCUPANCY TAX

7. Gross Taxable Receipts (this section for hotels, bed & breakfasts, lodges, etc.) _____
8. Allowable Exemptions (sales less than \$3, lodging on monthly basis, government agencies) _____
9. Taxable Sales (line 7 less line 8) _____
10. Computation of Transient Occupancy Tax (6% of line 9) _____
11. Total Tax Remitted (total of line 6 and 10) _____

12. **If Final Return -** Date Business Discontinued _____
 Reason Business Discontinued _____
 Name/Address of Purchaser _____

Taxes are payable at the end of each quarter and are delinquent if not received one month after expiration of the quarter. I declare, subject to the penalties prescribed in the City Ordinance that this return, and any accompanying statement, have been examined by the undersigned, and to the best of my knowledge and belief, that it is a true, correct, and complete return.

AUTHORIZED BUSINESS REPRESENTATIVE

BY _____

FOR CITY OFFICE PERSONNEL USE ONLY

TRANSIENT OCCUPANCY TAX:
30 days delinquent: 15% of tax _____
60 days delinquent: 20% of tax _____
In excess of 60 days:25% _____

SALES TAX:
Penalty: _____ x 10%= _____
Interest: _____ x .000411/day= _____
Total due _____