

City of Gustavus
 P.O. Box 1 Gustavus, Alaska 99826
Room Tax and Sales Tax Return

Business _____
 Address _____
 Phone _____

Monthly Filers
 Month Ending:
 ____/____/____
 Quarterly Filers
 Quarter Ending:
 ____/____/____

1. Gross Room Sales (Do not include tax collected)	\$	_____
2. Exempt Room Sales (Fill out Tax2 Form)	\$	_____
3. Net Taxable Room Sales (Line 1 minus Line 2)	\$	_____
4. Total Bed Tax Due (Line 3 x 4%)	\$	_____
5. Gross Retail Sales (Do not include Bed or Sales Tax)	\$	_____
6. Exempt Retail Sales (Fill out Tax2 Form)	\$	_____
7. Net Taxable Retail Sales (Line 5 minus Line 6)	\$	_____
8. Total Retail Sales Tax Due (Line 7 x 2%)	\$	_____
9. Fish Box Tax: _____ Containers x \$10.00 Sales Tax	\$	_____
10. Total Tax Due (Line 4 + Line 8 + Line 9)	\$	_____
11. 2% Seller's Compensation Discount Subtract 2% of total tax due if this return is on time and you are current on previous returns & taxes. May not exceed \$100.00 in any reporting period.	\$	_____
12. Penalty (5% per month up to 25% of month total)	\$	_____
13. Interest (15% per year)	\$	_____
14. Total Amount Due & Paid With Return	\$	_____

CHECK HERE IF NO BUSINESS ACTIVITY OCCURRED THIS PERIOD. RETURN SIGNED FORM TO CITY HALL.

Completed forms and tax due are to be received in the City Clerk's office on or before the last day of the month following the month that is being reported. If the last day falls on a week-end, Federal, State, or City Holiday the due date will be extended to the next business day.

I DECLARE THAT THIS RETURN AND ANY ACCOMPANYING STATEMENT HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS A TRUE, CORRECT AND COMPLETE RETURN.

 Owner or Agent Date _____