

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

Business: _____
Address: _____
Phone: _____

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

Please refer to City of Gustavus Municipal Code 4.15.020 - 4.15.040 for Sales Tax definitions and exemptions, and to 4.14.020 - 4.14.040 for Room Tax definition and exemption. The scope of the tax levied shall be broadly interpreted and exemptions shall only be allowed when the rental, sales, or service clearly falls within an exemption defined in these chapters.

Room Tax Exemptions:

A. Room Sales to Federal or State Government Agencies \$ _____
Amount for Line 2 Tax1-2008

Sales Tax Exemptions:

A. Sales to Federal or State Government Agencies \$ _____

B. Goods sold and shipped outside Gustavus \$ _____

C. Sales to 501(c)(4) organizations \$ _____

D. Child day care, pre-elementary & babysitting services \$ _____

E. Travel Agent Commissions 04.15.040(12) \$ _____

F. Sales of services for resale \$ _____

G. Other Exemptions (4.15.040)

1. _____ \$ _____

2. _____ \$ _____

Total Sales Tax Exemptions A-G \$ _____
Amount for Line 6 Tax1-2008

This form is in addition to the Room Tax and Sales Tax Return Form Tax1-2008 and is required to be turned in along with that form.

I DECLARE THAT THE INFORMATION PROVIDED ON THIS FORM HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS TRUE AND CORRECT.

_____ Date _____
Owner or Agent

Title