CITY OF GUSTAVUS, ALASKA

ROOM AND SALES TAX EXEMPTIONS

All information will remain confidential

Business: _____

Owner: _____

Address: _____

Phone: _____

Email: _____

Calendar Year 2014

Check the box and choose the reporting period that corresponds to the TAX1 form.

☐ September 30

☐ Q3 - July, August, September

Please refer to City of Gustavus Ordinance Chapter 4, Sections: 04.06.010 – 04.06.210 for definitions and exemptions for Sales Tax and to Ordinance 04.07.010 – 04.07.200 for definitions and exemptions for Room Tax. The scope of the tax levied shall be broadly interpreted and exceptions shall be allowed only when the rental, sales, or service clearly falls within an exemption defined in these chapters.

1. **Room sales** to Federal or State government agencies: $_____

carry this total to **line 2** of the Room & Sales Tax Return

A. **Sales** to Federal, State or Municipal Government $_____

B. Goods sold and shipped outside Gustavus $_____

C. Sales to 501(c)(4) and 501(c)(3) organizations $_____

D. _____ $_____

E. _____ $_____

F. Sales or Services for resale - ***must be documented below*** $_____

*Documentation for Item F. - **REQUIRED** - use and attach a separate sheet if necessary*

Vendor name	*Amount of resale items*
_____	$_____
_____	$_____
_____	$_____
_____	$_____
_____	$_____
_____	$_____
_____	$_____
_____	$_____

*TOTAL AMOUNT FOR RESALE – must equal total on line **F*** $0.00

G. Other Exemptions [04.15.040]

_____ $_____

_____ $_____

Total (add lines B-G) $_____

Carry this total to **line 6** of the Room & Sales Tax Return

This form is *in addition* to Form TAX1-2014. Completed forms are to be received in the City Treasurer's office on or before the last day of the month following the filing month, unless the last day of the month is a Saturday, Sunday, or federal, state or city holiday, in which case the due date will be extended to the next business day. See accompanying Room tax and Sales Tax Return for complete information. Please call the City office 697-2451 for a copy of the Room tax and Sales Tax Ordinance, or visit the City website @ cms.gustavus-ak.gov/government and click on "Municipal Code".