

MONTHLY HOTEL / MOTEL ROOM TAX RETURN

IN COMPLIANCE WITH ORDINANCE 97-02
CITY HOTEL/MOTEL ROOM TAX ORDINANCE
File in Duplicate

INSTRUCTIONS:

Return together with tax payment on or before the 15th of the month following any calendar month.

NAME _____
Individual or firm

NAME OF BUSINESS _____

ALASKA BUSINESS LICENSE NO. _____

FOR THE MONTH ENDING _____, _____ (year)

TOTAL MONTHLY GROSS RECEIPTS

- 1. Total Taxable Cash Receipts from Sleeping or Rooming Accommodations \$ _____
 - 2. Total Non-taxable Cash Receipts from Sleeping or Rooming Accommodations \$ _____
- NOTE: Attach to this form a copy of City's Certificate of Exemption identifying each claimant for exempt status for each transaction and list total dollar amounts of each transaction. Attach separate sheet(s) if necessary.** \$ _____

TAXABLE COMPUTATION

- A. 5% of Total Taxable Sleeping or Rooming Accommodations Cash Receipts (TAX PAYABLE) \$ _____
- B. TOTAL TAX PAID \$ _____
- C. BALANCED OWED \$ _____
- D. PENALTY DUE (5%)
 - First Month of _____, _____ (year) \$ _____
 - Second Month of _____, _____ (year) \$ _____
- E. INTEREST DUE (8% INTEREST PER ANNUM ON PRINCIPAL AMOUNT OF DELINQUENT TAX) \$ _____
 - Date of Delinquency _____, _____ (year) to present \$ _____
 - Penalty/Interest Enclosed \$ _____
 - Penalty/Interest Due \$ _____

CERTIFICATION: The following statement must be made by the Operator or other person having personal knowledge of the Operator's business:

I, _____, do hereby swear (or affirm) that I am

(Name)

of

(Position on Held)

(Company)

making the report above: That I have personal knowledge of the business day activity reported; and to the best of my knowledge, all things stated herein are true and correct.

FOR CITY CLERK USE ONLY

Date of Filing _____

City Clerk _____

(Signed)