

SALES TAX RETURNS

REPORT FOR: QUARTER  YEAR:

Company Name and Address

COMBINED CITY AND BOROUGH  
SALES TAX REPORT  
KETCHIKAN GATEWAY BOROUGH  
344 FRONT STREET  
KETCHIKAN, ALASKA 99901  
(907)228-6609 OR (907)228-6640

If Change of Owner, Firm Name or Address:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

If this is a Final Return:

Date Business discontinued: \_\_\_\_\_  
Reason: \_\_\_\_\_  
Location of Records: \_\_\_\_\_

1. Gross receipts (not including tax)  
# of Apartment(s) rented \_\_\_\_ / \$ \_\_\_\_\_ per month (\*)

2. Less returns and allowances

3. Gross receipts (not including tax)

4. Deduction: A) Sales to government agencies  
B) Single unit sales over \$1000 (\*)  
C) Senior citizen exemptions  
D) Non-profit organizations exemptions (\*)  
E) Sales for resale (wholesale sales \*)  
F) Other claimed exemptions

5. Total exemptions claimed

6. Net taxable receipts (line 3 less line 5)  
Apply these percentages to obtain tax due

7. Total tax due on net taxable receipts

8. Combined tax due cities of Ketchikan, Saxman and Ketchikan Gateway Borough (add lines 7B, C, D and E)

\* ATTACH EXPLANATION IF DEDUCTION IS TAKEN

Full payment must accompany this report

Returns must be affixed with U.S. Postal mark on or before the last day of the month following the last month of each quarter. The tax imposed shall be payable at the end of each quarter of the calendar year, and shall be due not later than one month after expiration of the quarter immediately preceding, beyond which time it shall be delinquent.

9. Penalty 6% of tax due 5 working days delinquent, 15% thereafter, plus 5% per month until 25% has accrued.

10. Interest: 12% per annum from date of delinquency until paid (of line 8) - 1% per month.

11. Total amount remitted herewith

	A	B	C	D	E
	Non-taxable Sales Outside City & Borough	Borough Outside Cities	Inside City of Saxman	Inside City of Ketchikan	Totals Sales
1. Gross receipts (not including tax)					
2. Less returns and allowances					
3. Gross receipts (not including tax)					
4. Deduction: A) Sales to government agencies					
B) Single unit sales over \$1000 (*)					
C) Senior citizen exemptions					
D) Non-profit organizations exemptions (*)					
E) Sales for resale (wholesale sales *)					
F) Other claimed exemptions					
5. Total exemptions claimed		-	-	-	-
6. Net taxable receipts (line 3 less line 5)		-	-	-	-
Apply these percentages to obtain tax due		x .02	x .055	x .055	
7. Total tax due on net taxable receipts		-	-	-	\$ -
8. Combined tax due cities of Ketchikan, Saxman and Ketchikan Gateway Borough (add lines 7B, C, D and E)					Total tax due: \$ -
* ATTACH EXPLANATION IF DEDUCTION IS TAKEN					\$ -
Full payment must accompany this report					
Returns must be affixed with U.S. Postal mark on or before the last day of the month following the last month of each quarter. The tax imposed shall be payable at the end of each quarter of the calendar year, and shall be due not later than one month after expiration of the quarter immediately preceding, beyond which time it shall be delinquent.					
9. Penalty 6% of tax due 5 working days delinquent, 15% thereafter, plus 5% per month until 25% has accrued.					15% -
10. Interest: 12% per annum from date of delinquency until paid (of line 8) - 1% per month.					-
11. Total amount remitted herewith					\$ -

I declare, subject to the penalties prescribed in the ordinances of the Cities of Ketchikan, Saxman and the Ketchikan Gateway Borough, that this return, (including any accompanying statement) has been by me, and to the best of my knowledge and belief, is a true, correct and complete return.

By/Title \_\_\_\_\_ Contact No. \_\_\_\_\_ Date \_\_\_\_\_

