



City of Kodiak

710 Mill Bay Road. Rm 211
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Kodiak, AK 99615
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**REPORT OF CONSUMERS' TAX ON SALES,
SERVICES AND RENTALS**

Business

Name _____
DBA _____
Address _____
Address _____
City, St, Zip _____
Business Type _____

For the period: _____ to _____

**Form must be returned by _____ even when
no sales tax is due.**

If final return, check box Last Day of Business _____

Reason: _____

If sold, to whom: _____

REVENUE:

- 1.) Gross revenue from retail sales 1.)
- 2.) Gross revenue from services rendered, including materials 2.)
- 3.) Gross revenue from rentals 3.)
- 4.) Gross revenue from other sources 4.)
- 5.) Total calculated revenues (lines 1, 2, 3 and 4) 5.)

LIST DETAIL OF DEDUCTIONS:

- 6.) Sales or Services to Senior Citizens with valid Senior Exemption Card 6.)
- 7.) Sales, Services or Rentals to Government 7.)
- 8.) Sales or Services to Wholesale/Retail Exemption Certificate Holders 8.)
- 9.) Sales or Services to Contractors with valid Exemption Certificate 9.)
- 10.) Other Allowable Deductions, please explain _____ 10.)
- 11.) Transactions over maximum taxable amount - For explanation see bottom of page. Note 1 11.)
- 12.) Sales tax collected if included in gross revenues 12.)
- 13.) Total Deductions 13.)

CALCULATED TAX AND PAYMENT:

- 14.) Calculated Taxable revenue (line 5 minus line 13) 14.)
- 15.) Computed tax (6% of line 14) 15.)
- 16.) Discount (2% of line 15, if paid on or before due date noted above and have a 0 balance) 16.)
- 17.) Total Penalty and Interest - For explanation see bottom of page. Note 2 17.)
- 18.) Total Sales Tax Due (line 15, less line 16, plus line 17) 18.)
- Balance of account from prior returns, penalties and interest and payment
- 19.) Amount Remitted Cash _____ or Check # _____ 19.)

Date: _____ Printed Name: _____ Signature: _____

1. Sales or services which exceed seven hundred fifty dollars for a single transaction shall be exempt from sales tax (i.e. transaction is \$2000 then only the first \$750 is taxable, the remaining \$1250 shall be noted as a deduction on this line)

2. Failure to remit taxes collected on or before due date will result in a penalty of 5% per month or fraction of month during which the tax remains unpaid, until a total of 20% is accrued. In addition, the principal amount will accrue 15% interest per annum