



City of Kodiak

710 Mill Bay Road. Rm 211
Box 1397
Kodiak. AK 99615
Phone: (907) 486-8655
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TRANSIENT ROOM TAX ORDINANCE 676

Kodiak City Code Chapter 3.08

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.)

LIST DETAIL OF DEDUCTIONS:

2.) Sales or Services to Senior Citizens with valid Senior Exemption Card 2.)
3.) Sales, Services or Rentals to Government 3.)
4.) Sales tax collected if included in gross revenues 4.)
5.) Other Allowable Deductions, please explain _____ 5.)
6.) Total Deductions 6.)

CALCULATED TAX AND PAYMENT:

7.) Calculated Taxable revenue (line 1 minus line 6) 7.)
8.) Computed tax (5% of line 7) 8.)
9.) Discount (2% of line 15, if paid on or before due date noted above and have a 0 balance) 9.)
10.) Total Penalty and Interest - For explanation see bottom of page. Note 1 10.)
11.) Total Sales Tax Due (line 8, less line 9, plus line 10) 11.)
Balance of account from prior returns, penalties and interest and payment
12.) Amount Remitted Cash _____ or Check # _____ 12.)

Date: _____ Printed Name: _____ Signature: _____

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