

HAINES BOROUGH SALES TAX REPORT AND 4% TRANSIENT LODGING TAX

P.O. BOX 1209, HAINES, ALASKA 99827

ACCOUNT NO. _____

REPORT FOR :

Month, _____, 20__ OR: 1ST, 2ND, 3RD, 4TH QUARTER, 20__ (Circle One)

NAME _____

(To Qualify for Quarterly Filing, Gross Sales Must be \$3,000.00 or less/Month)

ADDRESS: _____

1. **TOTAL GROSS SALES:** Do not include SALES TAX COLLECTED or NSF checks
Total Receipts from all sources, taxable and exempt.
2. **LESS EXEMPT SALES:**
 - A. Sales Outside both Townsite Service Area and Borough
 - B. Sales to Government Agencies (federal, state, townsite, borough)
 - C. Sales for Resale
 - D. Other sales exempt by ordinance, identify: _____
3. **TOTAL EXEMPT SALES** (If necessary, use a separate sheet)
4. **NET TAXABLE SALES** (Line 1 less Line 3)

5. **AMOUNT OF TAX DUE: Calculate 1.5% and 4% from Net Sales**

6. **1% Discount for Prompt Payment:** Deduct 1% of TAX DUE only if paid by the end of the month following the tax-month being reported. Do not deduct on delinquent returns, delinquent accounts or Quarterly reports

7. **TAX DUE** (Line 5 less Line 6)

8. **TOTAL TAX (Add columns 1, 2, and 3 from Line 7))**

9. **LATE PAYMENT:** If you are delinquent add on penalty and interest:

a. **PENALTY:** 10% of Total Tax on line 8 plus 5% each additional month of delinquency until 25% has accrued: \$ _____

b. **INTEREST:** 15% per annum from date of delinquency until paid.
(Tax Due x 15%/365 = _____ interest/day x _____ days late) \$ _____

10. Credits or Debits from Previous Month _____

11. **TOTAL AMOUNT PAID: PLEASE MAKE CHECKS PAYABLE TO HAINES BOROUGH**

I DECLARE, SUBJECT TO THE PENALTIES PRESCRIBED IN HAINES BOROUGH ORDINANCES THAT THIS RETURN HAS BEEN EXAMINED BY ME, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN.

DATE: _____ X _____

Signature of Firm Member, owner or agent

Column 1: Sales in Borough 4%	Column 2: Sales Townsite S.A. 1.5%	Column 3: 4% Lodging Tax
1. \$	\$	\$
2.		
A.		
B.		
C.		
D.		
3. (-)	(-)	(-)
4.		
5.		
6. (-)	(-)	(-)

7. \$	\$	\$
		\$
	Add a + b	9
		\$
		10
		\$
		11
		\$

CHECK _____
CASH _____