

HAINES BOROUGH. P.O. BOX 1209, HAINES, ALASKA 99827
SALES TAX REPORT FOR EXCURSION INLET
AND 4% TRANSIENT LODGING TAX

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 \$1,000.00 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 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 3.5% 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 and 2)**

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 B**

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

CHECK _____
 CASH _____

Column 1: Sales in Borough 3.5%	Column 2: 4% Lodging Tax
1. \$	\$
2.	
A.	
B.	
C.	
D.	
3. (-)	(-)
4.	
5.	
6. (-)	(-)
7. \$	\$
8. \$	\$
9 a & b	\$
10	\$
11	\$