



City of Craig
PO Box 725 Craig, AK 99921
(907)826-3275

Sales Tax Return

Name:
Address:

Account Number:
For Quarter Ending:

GROSS RECEIPTS (without sales tax)

Sales / Service
Rentals

Total Receipts

EXEMPT SALES

Senior Citizens
Government
Boat/Vehicles > \$5000
Other
Resale
Non Profit
Out of Town Deliveries
Tax Free Day

Total Exempt Sales (sum of Above)
3. Total taxable Receipts (line 1 - Line 2)
6. Computation of Tax (5% of Line 5)
7. Gross Receipts - Liquor Sales
8. Computation of Liquor Tax (6% of Line 7)
9. Total Amount of Sales Tax Remitted (Total of Lines 6+8)

LATE PAYMENT

Penalty (10 percent penalty per month if not paid when due, Maximum penalty 30%)
Interest (15% per year (1.25% per month) if payment not made when due)

TOTAL PAYMENT

I declare, subject to the penalties prescribed in City Municipal Code 3.08, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature
Member of firm, owner or authorized agent
Date

Table with 2 columns: COMPLETE THIS SECTION IF THIS IS A FINAL RETURN and FOR OFFICE USE ONLY. Includes fields for Date Business Discontinued, Reason Business Discontinued, Name/Address of Purchaser, Date Received, and If Mailed, Postmark Date.