



**City of Angoon**  
**Sales Tax and Transient Occupancy Return Form**



*Alaska Municipal Sales Tax Program*  
*One Sealaska Plaza, Ste 302*  
*Juneau, AK 99801*

**AMSTP Contact Information**  
 Phone: 907-790-5300  
 Email: [AMSTP@akml.org](mailto:AMSTP@akml.org)

<b>Business Name:</b>	<b>Acct #:</b>	<b>Filing Period:</b>
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**SALES TAX CALCULATION**

1.	All Sales ( <i>Taxable &amp; Exempt Sales</i> )	
<b>Less Exempt Sales</b>		
2a.	Sum of WIC Sales	
2b.	Sum of Food Stamp Sales	
2c.	Sum of Energy Assistance Program Sales	
2d.	Sum of Flight Services Sales	
2e.	Sum of Sales for Resale	
2f.	Sum of Sales to Alaska Residents 65 and older	
2g.	Sum of Federal or State Exempt Sales	
2.	<b>Total Exempt Sales (2a – 2g)</b>	
3.	<b>Total Taxable Sales (Line 1 less Line 2)</b>	
4.	<b>Sales Tax Remittance Due (.03 x Line 3)</b>	

**BED TAX CALCULATION**

5.	All Sales of Transient Lodging ( <i>Taxable &amp; Exempt Sales</i> )	
6.	<b>Total Exempt Transient Lodging Sales</b>	
7.	<b>Taxable Lodging Sales subject to 5% Bed Tax (Line 5 less line 6)</b>	
8.	<b>5% Bed Tax Due (.05 x Line 7)</b>	
9.	<b>Total # count of nightly beds rented, subject to flat rate Bed Tax</b>	
10.	<b>Flat Rate Bed Tax Due (\$12.00 x line 9)</b>	
11.	<b>Total Bed Tax Due (Line 8 + Line 10)</b>	

**Tax, Penalties and Interest**

12.	Total Tax Due (Line 4 + Line 11)	
13.	Late Payment Penalty ( <i>Line 12 x 10%</i> )	
14.	Interest ( <i>.83% per month late</i> )	
15.	Late Filing Penalty ( <i>flat rate of \$250.00 if filed late</i> )	
16.	<b>Total Tax and Fees Due (Add lines 12, 13, 14 &amp; 15)</b>	

*I declare, subject to the penalties prescribed by Angoon Municipal Code Chapter 4, that this return has been examined by me, and to the best of my knowledge, is a true, correct, and complete form.*

Authorized Signature	Title	Date

**Please mail return & remittance to:** Alaska Municipal Sales Tax Program (AMSTP) at the address above. Returns may also be emailed to: [AMSTP@akml.org](mailto:AMSTP@akml.org)