



City of Selawik Sales Tax Return Form



*Alaska Municipal Sales Tax Program
One Sealaska Plaza, Ste 200
Juneau, AK 99801*

AMSTP Contact Information
Phone: 907-790-5300
Email: AMSTP@akml.org

Business Name:	Acct#:	Filing Period:
-----------------------	---------------	-----------------------

SALES TAX CALCULATION		
1.	Gross Receipts – Sales	
2.	Gross Receipts – Services	
3.	Gross Receipts – Entertainment & Amusement	
4.	Gross Receipts – Other <i>Description:</i>	
5.	Total Gross Receipts (Sum of Lines 1 – 4)	
6.	Total Exempt Sales	
7.	Total Taxable Sales (Line 5 less Line 6)	
TAX PENALTIES & INTEREST		
8.	Sales Tax Due (6.5% x Line 7)	
9.	Timely Filing Discount (2% of line 8, maximum \$100)	
10.	Late Filing Fee (\$25.00 per month – no maximum)	
11.	Late Payment Penalty (5% of tax due per month, maximum 20%)	
12.	Interest (1.25% per month late)	
13.	Total Tax and Fees Due (Add lines 8, 10, 11 & 12 less line 9)	

I declare, under penalty of perjury that to the best of my knowledge, the information provided herein is true, correct and complete. Failure to pay all required transient lodging taxes can result in a city-issued citation and /or fines.

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