



City of Thorne Bay Sales Tax and Transient Occupancy 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:
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SALES TAX CALCULATION		
1.	Gross Receipts – Sales	
2.	Gross Receipts – Rents	
3.	Gross Receipts – Services	
4.	Total Gross Receipts	
Less Exempt Sales		
5a.	Exempt Seniors 65 and above with Exemption Card	
5b.	Resale/Wholesale exempt sales	
5c.	Single Sale – Amount in excess of \$7,500	
5d.	Sales to State, Federal, or Municipal government entity	
5e.	Sales delivered outside the city	
5f.	Other exemptions <i>Description:</i>	
5.	Total Exempt Sales (5a-5f)	
6.	Total Taxable Sales (Line 4 less Line 5)	
7.	Sales Tax Due (.06 x Line 6)	
TRANSIENT OCCUPANCY TAX CALCULATION		
8.	Gross Receipts – Transient Lodging	
Less Exempt Transient Lodging		
9b.	Lodging Paid on a monthly basis	
9c.	Incidental and isolated rental of private facility	
9d.	Rents received from State, Federal or Municipal governments	
9.	Total Exempt Transient Occupancy Sales (9b – 9d)	
10.	Total Taxable Transient Occupancy Sales (Line 8 less line 9)	
11.	Transient Occupancy Tax Due (.04 x Line 10)	
Tax, Penalties and Interest		
12.	Total Tax Due (Line 7 + Line 11)	
13.	Penalty (<i>Contact AMSTP for assistance with calculating penalty</i>)	
14.	Interest (1% per month late)	
15.	Total Tax and Fees Due (Add lines 12, 13 & 14)	

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