CITY OF UNALAKLEET
MONTHLY HOTEL / MOTEL ROOM TAX RETURN
IN COMPLIANCE WITH ORDINANCE 97-02
CITY HOTEL/MOTEL ROOM TAX ORDINANCE
File in Duplicate

INSTRUCTIONS:
Return together with tax payment on or before the 15th of the month following any calendar month.

NAME

NAME OF BUSINESS

ALASKA BUSINESS LICENSE NO.

FOR THE MONTH ENDING , (year)

TOTAL MONTHLY GROSS RECEIPTS

1. Total Taxable Cash Receipts from Sleeping or Rooming Accommodations

2. Total Non-taxable Cash Receipts from Sleeping or Rooming Accommodations

NOTE: Attach to this form a copy of City's Certificate of Exemption identifying each claimant for exempt status for each transaction and list total dollar amounts of each transaction. Attach separate sheet(s) if necessary.

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TAXABLE COMPUTATION

A. 5% of Total Taxable Sleeping or Rooming Accommodations Cash Receipts (TAX PAYABLE)

B. TOTAL TAX PAID

C. BALANCED OWED

D. PENALTY DUE (5%)
   First Month of , (year)
   Second Month of , (year)

E. INTEREST DUE (8% INTEREST PER ANNUM ON PRINCIPAL AMOUNT OF DELINQUENT TAX)
   Date of Delinquency , (year) to present

Penalty/Interest Enclosed

Penalty/Interest Due

CERTIFICATION: The following statement must be made by the Operator or other person having personal knowledge of the Operator’s business:

I, , do hereby swear (or affirm) that I am

(Name)

(Position on Held)

(Company)

making the report above: That I have personal knowledge of the business day activity reported; and to the best of my knowledge, all things stated herein are true and correct.

FOR CITY CLERK USE ONLY

Date of Filing

City Clerk

(Signed)