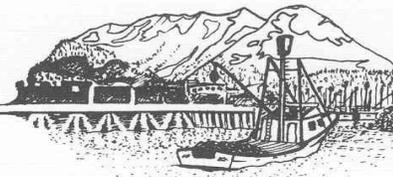


CITY OF CORDOVA



PUBLIC ACCOMMODATION/VEHICLE SURTAX SALES TAX RETURN

For Period Ending _____, 20_____

Business: _____

Business License: _____

Address: _____

Gross Revenue:

Include regular and exempted sales
Do not include any tax

\$ _____
from **Public Accommodations**

\$ _____
from **Motor Vehicle Rentals**

Total Gross Revenue:

Add together PA and Vehicle Revenue

\$ _____

Exemptions: as authorized in CMC 5.40.030

Attach an itemized list of exemptions. Do not include operating expenses

\$ _____

Net Taxable Revenue:

Subtract Exemptions from Gross Revenue

\$ _____

Sales Tax Due:

6% of Net Taxable Revenue

\$ _____

Surtax Due:

6% of Net Taxable Revenue

\$ _____

Tax Due:

Add Sales Tax and Surtax Together

\$ _____

PAYING LATE

LATER THAN ONE MONTH AFTER PERIOD END

Failure to File Timely Penalty:

\$25 first late filing; \$50 subsequent late filings within 1 year

\$ _____

10% - 20% Late Filing Penalty:

10% of Sales Tax for first month late; 15% second month late;
20% third month or more late

\$ _____

15% Annual Interest:

15% of Sales Tax interest calculated over 365 days

\$ _____

Total Penalties: add to Tax Due to calculate Total Due

\$ _____

PAYING ON-TIME

WITHIN ONE MONTH OF PERIOD END

Compensation for Timely Filing:

2% of Sales Tax may be deducted if filing within one month of
Period Ending; not to exceed \$200.00

\$ _____

Subtract Compensation from Tax Due to calculate the
Total Due

Total Due: \$ _____

I declare, under penalty of making a false statement, that to the best of my knowledge and belief, the statements made herein are true and correct.

Signed

Title

Date

601 First Street P.O. Box 1210 Cordova, Alaska 99574 Phone (907) 424-6200 Fax (907) 424-6000