



TRANSIENT LODGING TAX RETURN

NOTICE: Adak City Ordinance Chapter 4.12 details the application, exemptions, collections and remittance of transient lodging tax. Return and full payment are due by the 25th day of the following month for which this return is filed to avoid penalty and interest charges.

ALL RETURNS MUST BE FILED - INCLUDING NO SALES

- No sales for the month Going out of business Date Closed/Sold: _____
 Final return Sold business to: _____

City Sales Tax ID #:		For Month Ending:
Company Name:		
Address:		

1. DETERMINATION OF GROSS RECEIPTS:
A. Rentals A. 1.
TOTAL GROSS RECEIPTS
2. EXEMPT SALES (Complete page 2)
A. Government Agencies A. 2.
TOTAL EXEMPT SALES
3. SALES SUBJECT TO TRANSIENT LODGING TAX (Subtract line 2 from line 1) 3.
4. TRANSIENT LODGING TAX AT 5% (Multiply line 3 by .05) 4.
5. PENALTY FOR NON-PAYMENT OF TAXES (5% of the delinquent tax each month, maximum 15%) 5.
6. INTEREST ON DELINQUENT TAX: (10.5% per annum) 6.
7. TOTAL PAYMENT (ADD LINES 4, 5, 6) 7.

MAKE CHECKS PAYABLE TO: CITY OF ADAK
ALL INFORMATION REPORTED ON THIS FORM SHALL BE CONFIDENTIAL

I CERTIFY UNDER PENALTY OF PERJURY THAT THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN.

Signature of Owner or Authorized Agent

Date

