



CITY OF SAINT PAUL
P.O. BOX 901
ST. PAUL ISLAND, ALASKA 99660
907-546-3121 (Finance) 907-546-3110 (Administration)
phyllis@stpaulak.com

Monthly Sales Tax Return

Business Name/Address:

For Month Ending: _____ / _____
All returns are due by the 15th of the following month.

Phone Number: (_____) _____

Is this a corrected return? Yes No
Is this a final return? Yes No

Type of Business: _____ Email: _____

- 1. Total Gross Sales from Page 2 of this form: \$ _____
- 2. Less returns & adjustments: \$ _____
- 3. Less non-taxable sales: \$ _____ *(summary of exempted sales must be attached to return)*
- 4. Net taxable sales: \$ _____

3.5% Sales Tax: _____ x 0.035

Subtotal of tax due @ 3.5% rate: \$ _____

- 5. Total Gross Sales of Raw Seafood at 3.5 % rate: \$ _____ *(per Attachment A total)*
- 6. Total Gross Sales of Raw Seafood at 2% rate: \$ _____ *(per Attachment A total)*

Subtotal of tax due from Attachment A: _____

TOTAL AMOUNT OF TAX DUE (COMBINED SUBTOTALS): -----> \$ _____

Plus Penalty (if delinquent) 5% per month of tax overdue.

\$ _____ x .05 x _____ = -----> \$ _____
(Amount of tax due) (number of mos. late)

Plus Interest (if delinquent) 15% per annum from date overdue.

\$ _____ x .000411 x _____ = -----> \$ _____
(Amount of tax due) (number of days late)

TOTAL AMOUNT DUE: \$ _____

TOTAL AMOUNT REMITTED: \$ _____

I declare, subject to the penalties prescribed in the ordinance of the City of Saint Paul, that this return (including any other attached statements or documents) has been examined by me, and to the best of my knowledge and belief, is a true, correct, and complete return.

By/Title: _____ Date: _____

MAKE CHECKS PAYABLE TO: CITY OF SAINT PAUL

SUBMISSION OF THIS FORM IS REQUIRED EVEN IF THE AMOUNT DUE IS ZERO.

GROSS TAXABLE SALES DISTRIBUTION SCHEDULE

Retail sales of consumer items	\$ _____
Restaurant Sales	\$ _____
Public utilities and services incidental to provision of such utilities	
Cable Television Subscription Revenue	\$ _____
Internet Subscription Revenue	\$ _____
Local telephone exchange services	\$ _____
Cellular phone exchange services	\$ _____
Fuel sales	\$ _____
Fares charged for local surface transportation, on land or water	
Fares charges for local transportation (cab services)	\$ _____
Vehicle rental	\$ _____
Fishing Vessel rental	\$ _____
Sales of seafood products or raw fish at 3.5% (Complete Tax Incentive Form, Attachment A if applicable.)	\$ _____
Offshore sales/purchases of seafood products or raw fish (within 3 mile limit)	\$ _____
Crab pot storage revenues	\$ _____
Rental of rooms or living quarters offering more than two (2) units for rent	\$ _____
Rental of land or of all or part of an existing building or other structure for business commercial, industrial or office purposes.	\$ _____
Rental of equipment and machinery	\$ _____
Warehousing or storage of personal property and the provision of services	\$ _____
TOTAL GROSS SALES	\$ _____

(See Attachment A for all seafood product sales and tax rates.)



City of Saint Paul
Attachment A -- Seafood Product Sales and Tax Rates
(Includes the Community Tax Incentive Rate)

Business Name					
Business License Number					
Month					
	Species Code	Pounds	Price per lb	Tax Rate	Total due
Opilio - A shares				3.50%	
Bairdi - all shares				2.00%	
St. Matt's Blue King Crab - all shares				2.00%	
Bristol Bay Red King Crab - B shares				2.00%	
Bristol Bay Red King Crab - C shares				2.00%	
Bristol Bay Red King Crab - CP shares				2.00%	
Bristol Bay Red King Crab - CDQ shares				2.00%	
Pribilof Red King Crab - B shares				2.00%	
Pribilof Red King Crab - C shares				2.00%	
Pribilof Red King Crab - CP shares				2.00%	
Pribilof Red King Crab - CDQ shares				2.00%	
Opilio - B shares				2.00%	
Opilio - C shares				2.00%	
Opilio - CP shares				2.00%	
Opilio - CDQ shares				2.00%	
Other seafood sales				3.50%	
Other seafood sales				3.50%	
Other seafood sales				3.50%	

Total amount due of 3.5% tax (to page 1, line 5 on tax summary sheet): _____

Total amount due of 2.0% tax (to page 1, line 6 on tax summary sheet): _____