



CITY OF SAINT PAUL

P.O. BOX 901
ST. PAUL ISLAND, ALASKA 99660

(907) 546-3121 - Finance
(907) 546-3110 - Administration

**Monthly Sales Tax Return
(For businesses without
seafood sales)**

Business Name/Address:

For Month Ending: ____/____/____

Note: All returns are due by the 15th of the following month

Is this a corrected return? ____ Yes ____ No

Is this a final return? ____ Yes ____ No

Phone Number: () _____

Type of Business: _____

Email: _____

Total Gross Sales (from page 2): \$ _____

Less returns & allowances: \$ _____

Less non-taxable sales: \$ _____ *(summary of exempted sales must be attached to return)*

Net taxable sales: \$ _____

3.5% Sales Tax: x _____ 0.035

Amount of Tax Due: \$ _____ ----> \$ _____

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

\$ _____ x 5% x _____ = -----> \$ _____
(Amount of tax due) (penalty) (mos. Late)

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

\$ _____ x .000411 x _____ = -----> \$ _____
(Amount of tax due) (int./day) (# 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	\$ _____
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	\$ _____
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 revenues	\$ _____
Wharfage and or demurrage revenues	\$ _____
Dockage revenues	\$ _____
TOTAL GROSS SALES	\$ _____

Note: If you have any sales of seafood, please use the Monthly Sales Tax Form with Attachment A. Please call 907-546-3121 with any questions.