

SALES TAX RETURN FORM

4th QUARTER: ENDING December 31, _____

PLEASE FILL OUT AND RETURN THIS FORM SHOWING ANY CHANGES TO THE ADDRESS BY CROSSING OUT THE OLD INFORMATION AND WRITING IN THE NEW INFORMATION.

Name and Address:

1. **RENT** Paid to Forest Service or SISD: \$ _____

2. **SALES TAX DUE:** \$ _____
(.06 x Amount Shown on Line 1)

Sales tax returns and payments are due by the end of the calendar month following the close of the sales tax quarter (taxes collected for the quarter ending December 31, _____ **are due by January 31, _____**). Penalties for delinquent returns: (1) Within five working days after delinquency date 6%, (2) More than five working days up to and including thirty days after delinquency date 15%, (3) More than thirty days up to and including sixty days after delinquency date 20%, (4) More than sixty days after delinquency date 25%.

I affirm, subject to the penalties prescribed in the City of Thorne Bay Ordinances that this is a true, correct, and complete sales tax return

SIGNATURE – Forest Service Renter/SISD Renter

Thorne Bay Municipal Code 3.16.070:

In specific instances where the tenant is occupying space in a government owned building or government owned land, it is the tenant's obligation to pay the sales tax directly to the city, unless the landlord is willing to voluntarily receive the tax payment and remit it to the city.

FOR OFFICE USE ONLY

Date Received _____ By _____ If Mailed, Postmark Date _____

Cash _____ Check Number _____ Amount Remitted _____

CITY OF THORNE BAY

P.O. BOX 19110

THORNE BAY, ALASKA 99919