



### PETERSBURG BOROUGH

### Transient Room Tax

(Petersburg Borough - Chapter 4.33)

P.O. Box 329  
Petersburg, Alaska 99833  
(907) 772-4425 ext. 28

Business Name \_\_\_\_\_ For Month Ending: \_\_\_\_\_  
Phone No. \_\_\_\_\_ Sales Tax I.D. No. \_\_\_\_\_  
Address: \_\_\_\_\_

- 1. Total Rental to Transient (Lodges = 15% of package price) .....\$ \_\_\_\_\_
- 2. Exempt Sales:
  - A. Government Rental.....\$ \_\_\_\_\_
  - B. Less than Five Dollars (\$5.00) per day.....\$ \_\_\_\_\_
  - Total Exempt Transient Sales \$ \_\_\_\_\_
- 3. Transient Rentals Subject to Tax (Line 1 less Line 2) \$ \_\_\_\_\_
- 4. Transient Rental Tax at 4% (Line 3 x .04) \$ \_\_\_\_\_
- 5. Penalty (8% per month if return or payment is not made when due. Maximum Penalty 32%) \$ \_\_\_\_\_
- 6. Interest (10.5% per year if payment is not made when due) \$ \_\_\_\_\_
- 7. Total Payment Due (Add lines 4, 5 and 6) \$ \_\_\_\_\_

PAYMENT MUST BE MADE WITHIN ONE MONTH AFTER RETURN DATE. Return may be delivered to the Borough Finance Office or mailed to the above address. To avoid penalty and interest charges, return must be postmarked on or before the last day of the month return is due.

\_\_\_\_\_  
**Signature of Owner or Authorized Agent** **Date**  
*I certify that the financial information reported on this form is true and correct*

IS THIS YOUR FINAL RETURN  YES  NO

Will be closed during the following months: \_\_\_\_\_