CITY OF KING COVE

SALES AND USE TAX QUARTERLY RETURN

SCHEDULE A: SALES AND USE TAX COMPUTATION

Calendar Year _____

Quarter Ending: 3/31/____ Due 4/30 | 6/30____ Due 7/31 | 9/30____ Due 10/31 | 12/31____ Due 1/31

Business Name: _____

Address: _____

A. DETERMINATION OF ADJUSTED GROSS RECEIPTS

1. Gross receipts from month (including sales tax collected)
   - a. Fuel
     - 1) Gasoline $_____
     - 2) Diesel $_____
     - 3) Other:_____ $_____
       (specify)

     TOTAL FUEL $_____
   - b. General Merchandise Sales $_____
   - c. Rentals $_____
   - d. Services $_____
   - e. Other: $_____

   TOTAL GROSS RECEIPTS (add a through e) $_____

2. Non-taxable sales $_____
3. Adjusted gross receipts (subtract line 2 from line 1e) $_____

B DETERMINATION OF TAXABLE RECEIPTS

4 Divide line 3 by 1.06 (taxable gross receipts) $_____

C. DETERMINATION OF TAX DUE

5. Multiply amount of line 4 by .06 Sales Tax Due $_____

D. PURCHASE OF RAW FISH

6. Gross purchase including tender purchases $_____
7. Purchase previously taxed by other taxing jurisdictions (KCC 5.10.120) attach Schedule B
8. Net purchases including tender purchases (subtract line 7 from line 6) $_____
9. Multiply line 8 by .02, enter FISH TAX PAYABLE $_____

E. COLLECTION FEE

10. Enter Sales Tax Due (from line 5) $_____
11. Enter Fish Tax Due (from line 9) $_____
12. Total Tax Due (add lines 10 and 11) $_____
13. If you are reporting sales tax on time, you are entitled to a maximum Collection Fee of $500.00 (Multiply line 12 by .02, enter this amount if less than $500.00, if more, enter $500.00 (KCC 5.20.230)

F. TAX PAYMENT

14. Subtract line 13 from line 12. NET TAX PAYABLE $_____

_____ Signature of Vendor

_____ Date

Notice: This return and the amount owing for the month being reported must be received by the City at the address below no later than the close of business on the last business day of the month following the reported month. (Ord. 98-7) Returns must be mailed to or hand delivered to the City Clerk:

P. O. Box 37
King Cove, AK 99612

King Cove City Office
37 Main Street, in King Cove

Form: 6/01

CITY OF KING COVE
SALES AND USE TAX QUARTERLY RETURN
SCHEDULE B: PURCHASES IN OTHER TAXING JURISDICTIONS

CALENDAR YEAR: _____
QUARTER ENDING: 3/31___ 6/30___ 9/30___ 12/31___

1. **PURCHASE OF FISH TAXED IN OTHER JURISDICTIONS**

Taxing Jurisdiction	Purchase Amount	Taxes Paid	Date of Payment
TOTAL			

Note: Use additional sheets if necessary

Enter Purchase Amount Total on Line 7, Schedule A

Date:_____

_____
Authorized Signer

_____
Name of Business

_____
Printed Name and Position

Form: 6/01