



58195

BOROUGH AND CITIES JOINT SALES TAX RETURN



Kenai Peninsula Borough
144 North Binkley, Soldotna, Alaska 99669-7520
(907) 714-2175 or (800) 478-4441 ext. 2175
www.kpb.us/salestax

For Filing Period Ended:
M M Y Y Y Y
Registration #:

Request to pre-file No Sales (1 year maximum)
From Period:
Thru Period:
 No longer conducting business.
Date Business Sold or Closed: / /
Business Sold To: _____

RETURN HAS NO SALES

DBA: _____

Corrected

Amended

DUE BY:

ONLY ROUND SALES FIGURES TO THE NEAREST DOLLAR (for lines 1, 2, and 3)

JURISDICTION CODE (from Table)

99

1. GROSS SALES (NOT INCLUDING SALES TAX)

, , .00

2. NON-TAXABLE SALES

A) Sales outside the Borough

, , .00

B) Sales for Resale

, , .00

C) Government Agencies

, , .00

D) Excess of Individual Sales Over \$500.00

, , .00

E) Non-Prepared Food

, , .00

F) Other (Specify)

, , .00

G) TOTAL NON-TAXABLES

, , .00

3. TAXABLE SALES (LINE 1 MINUS LINE 2G)

, , .00

4. ENTER TAX RATES (rate from table)

3.00 %

5. SALES TAX - DO NOT ROUND

, , .00

6. TOTAL SALES TAX (ALL JURISDICTIONS, Front & Back)

, , .00

7. ADJUSTMENTS

A) CREDIT FOR PROMPT REMITTANCE (5% OF LINE 6)

\$1000 MAX PER QUARTER; MUST BE IN COMPLIANCE
, , .00

B) PENALTY FOR LATE REMITTANCE

, , .00

C) INTEREST / OTHER

, , .00

D) PREVIOUS BALANCE DUE

, , .00

8. TOTAL DUE

, , .00

9. TOTAL REMITTED

, , .00

JURISDICTION CODE:
1. GROSS SALES: , , .00
2. NON-TAXABLE SALES: , , .00
3. TAXABLE SALES: , , .00
4. ENTER TAX RATES: . %
5. SALES TAX: , , .00

JURISDICTION CODE:
1. GROSS SALES: , , .00
2. NON-TAXABLE SALES: , , .00
3. TAXABLE SALES: , , .00
4. ENTER TAX RATES: . %
5. SALES TAX: , , .00

FOR OFFICE USE ONLY

Cash: , , .00

CK# : , , .00

CK# : , , .00

E-Check: , , .00

Credit Card: , , .00

Total Remitted: , , .00

Jurisdiction	Code	Rate
Seldovia - Winter (October - March)	10	2.00%
Seldovia - Summer (April - September)	11	6.50%
Homer	20	4.85%
Kenai	30	3.00%
Seward	40	4.00%
Soldotna	70	3.00%
Soldotna - Marijuana	75	1.50%
Borough	99	3.00%

Additional Jurisdiction Entry Blocks on the Back. Use only if needed.

Notes:

SIGNATURE REQUIRED

DATE

OWNER / AGENT I declare, subject to the penalties prescribed that this return (including any accompanying statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.



DBA: _____

ONLY ROUND SALES FIGURES TO THE NEAREST DOLLAR (for lines 1, 2, and 3)

JURISDICTION CODE (from Table)	[][]	[][]	[][]
1. GROSS SALES (NOT INCLUDING SALES TAX)	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
2. NON-TAXABLE SALES			
A) Sales outside the Borough	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
B) Sales for Resale	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
C) Government Agencies	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
D) Excess of Individual Sales Over \$500.00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
E) Non-Prepared Food	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
F) Other (Specify)	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
G) TOTAL NON-TAXABLES	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
3. TAXABLE SALES (LINE 1 MINUS LINE 2G)	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
4. ENTER TAX RATES (rate from table)	[] . [][] %	[] . [][] %	[] . [][] %
5. SALES TAX - DO NOT ROUND	[][][][] , [][][][] , [][][][] . [][]	[][][][] , [][][][] , [][][][] . [][]	[][][][] , [][][][] , [][][][] . [][]

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2. NON-TAXABLE SALES			
A) Sales outside the Borough	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
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C) Government Agencies	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
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G) TOTAL NON-TAXABLES	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00	[][][][] , [][][][] , [][][][] .00
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