

TOTAL

CITY OF NOME

P.O. Box 281, Nome, Alaska 99762
(907) 443-NOME FAX (907) 443-5345

SELLER'S MONTHLY RETURN

Chapter 17.10, Nome Code of Ordinances - Available at City Clerk's Office

DUE ON OR BEFORE THE 20TH OF EACH MONTH

For Clerk's Office Use Only

Rec'd \_\_\_\_\_ 20 \_\_\_\_ By \_\_\_\_\_

Amount Received \_\_\_\_\_

Receipt Number \_\_\_\_\_

NAME \_\_\_\_\_ Phone \_\_\_\_\_ Sales Tax ID# \_\_\_\_\_ Month Ending \_\_\_\_\_ 20 \_\_\_\_
Individual or Company

Table with 5 columns: Type of Sales/Services, Total Gross Sales/Services, Exemptions\*\*, Exceptions\*\*, TOTAL TAXABLE SALES. Rows include Services, Fuel/Oil, Liquor, Recreational Vehicles/Boats, Food, Soft Goods/Sporting Goods, Pull Tabs/Bingo, Construction/Building Materials, Restaurant, Hotel/Motel/B & B, Gift Shop.

- 1. Total gross retail sales and rentals of goods and services.....\$\_\_\_\_\_
2. Less Exceptions (NCO 17.10.020).....\$\_\_\_\_\_ type:\_\_\_\_\_
(ex: out-of-town, building materials)
3. Less Exemptions - ENCLOSE SLIPS (NCO 17.10.030 (a)).....\$\_\_\_\_\_
4. TOTAL TAXABLE RETAIL SALES AND RENTALS OF GOODS & SERVICES..... \$\_\_\_\_\_

COMPUTATION OF TAX

- A. 5% OF Line 4.....\$\_\_\_\_\_
B. 3% of Line A (credit for sales tax collection - maximum credit \$35)\*..... \$\_\_\_\_\_
C. BALANCE (Subtract Line B from Line A).....\$\_\_\_\_\_
D. Interest at 8% (if paid after the 20th).....\$\_\_\_\_\_
Penalty (See Note) ..... \$\_\_\_\_\_ Total.....\$\_\_\_\_\_
E. Remit with Report (Line C plus Line D)..... \$\_\_\_\_\_

NOTE: Penalty is 5% for delinquency of less than one month, or 10% for delinquency in excess of one month.
\* Line B may be deducted only when Return is filed and tax paid on or before the 20th of the month following the calendar month of the taxable transaction.
\*\*Exemption is a tax exempt organization, i.e. city, state, schools ~ \*\*Exceptions are items & services, i.e. out-of-town sales, building materials.

I, \_\_\_\_\_, do solemnly swear that I am \_\_\_\_\_
of \_\_\_\_\_ making the foregoing report: Under penalties of perjury, I declare I have examined
this return and to the best of my knowledge and belief, it is true, correct, and complete.