Bristol Bay Borough

P O Box 189 Naknek Alaska 99633-0189
Phone: 907.246.4224 Fax: 907.246.6633
Accounts Receivable E-mail: taxes@bbbak.us

TRANSIENT OCCUPANCY QUARTERLY TAX RETURN

Name of Hotel : _____

Mailing Address : _____

_____

Filing for calendar year : And quarter ending :

Quarters end: March 31, June 30, September 30 and December 31

This form, together with remittance in full for the amount of tax due, must be transmitted to the Borough on or before the 30th day following the end of the quarter. If payment is not included with this return, taxes will be considered delinquent and penalties and interest will accrue on taxes due.

1. **Gross rents :** room nights x room rate = _____
2. **Less exemptions :** (municipal, state, federal on official business) _____
3. **Total Taxable :** _____
4. **Total tax, 10% of line 3 :** _____
5. **You may deduct 1% of the amount due on line 4 :**
   If payment is made before the due date _____
6. **Penalty for failure to file, 8% of line 4 :** (may not exceed $300 per quarter)
   (31 days after end of quarter) _____
7. **Penalty for continued delinquency, 10% of line 4 :**
   (61 days after end of quarter) _____
8. **Interest, 15% per annum from due date :**
   (31days after end of quarter) _____
9. **Total tax due :** _____

AFFIDAVIT

I, do declare, under penalties of perjury, that this return has been examined by me and, to the best of my knowledge, that it is true, correct and complete.

Date prepared Prepared by

Phone number Signature