

OVERNIGHT ACCOMMODATIONS TAX RETURN



Business Name

Contact Name

Mailing Address

Phone

For Quarter Ending:

____/____/____
(03-31-XX, 06-30-XX,
09-30-XX or 12-31-XX)

	Month 1	Month 2	Month 3
1.) TOTAL GROSS RENTAL SALES - Monetary value of consideration received for the right to occupy an overnight accommodation.	-	-	-
2.) LESS TAX EXEMPT RENTAL SALES - Tax exemptions are defined by DBC 3.25.050. Please complete attached worksheet for exempt rental sales.	-	-	-
3.) TOTAL TAXABLE SALES - Amount on line 1 less amount on line 2.	-	-	-
4.) TAX COLLECTED - 7% of the amount on line 3.	-	-	-
5.) OPERATOR DISCOUNT - 2% of the amount on line 4. Not to exceed \$200 per month. <u>Operator Discount available only to merchants compliant with Denali Borough Code 3.25 during each of the preceding four quarters.</u>	-	-	-
6.) TAX AMOUNT DUE - Amount on line 4 less amount on line 5.			
7.) ADJUSTMENT FROM PREVIOUS RETURN			
8.) TOTAL AMOUNT DUE - Sum of amount on line 6 less amount on line 7 for months 1, 2, and 3.			\$ -

NOTICE:

Completed Overnight Accommodations Tax Return forms are to be received in the Borough Clerk's office on or before the last day of the month following the quarter in which the tax was collected. Should that last day fall on a closed Borough business day, the deadline will be extended to the next Borough business day. Returns not filed on or before the due date of the return are delinquent.

Operators who make no taxable rentals in a given quarter for which they have registered are required to report that no taxable rentals were made for that quarter.

I DECLARE, SUBJECT TO THE PENALTIES PRESCRIBED BY DENALI BOROUGH CODE THAT I HAVE EXAMINED THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENTS) AND BELIEVE IT TO BE A TRUE, CORRECT AND COMPLETE RETURN, TO THE BEST OF MY KNOWLEDGE.

OWNER OR AGENT DATE

(01/22/2014)

DENALI BOROUGH PO BOX 480 HEALY, AK 99743 PH: 683-1330 FX: 683-1340

[E-MAIL: dbgovt@mtaonline.net](mailto:dbgovt@mtaonline.net)

[These forms are available online at www.denaliborough.govoffice.com](http://www.denaliborough.govoffice.com)