

CITY OF EMMONAK

CITY USE ONLY:	
Rec'd _____	20 _____
By _____	
Receipt # _____	

**CONSUMERS Tax on Sales and Services
AMMENDED ORDINANCE NO. 23**

FIRM NAME: _____

Quarter Ending _____, 20 _____

MAILING ADDRESS: _____

Type of business _____

submit separate form for each business

disregard items not applicable to your business

- | | |
|---|----------|
| 1. GROSS REVENUE FROM RETAIL SALES | \$ _____ |
| 2. GROSS REVENUE FROM SERVICES RENDERED,
INCLUDING MATERIALS | \$ _____ |
| 3. GROSS REVENUE FROM RENATALS | \$ _____ |
| 4. OTHER REVENUE (please explain) | \$ _____ |

TOTAL REVENUE \$ _____

LESS DEDUCTIONS CLAIMED

- | | |
|---------------------------------|----------|
| 5. Sales to The City of Emmonak | \$ _____ |
| 6. Sales to The State of Alaska | \$ _____ |
| 7. Sales to U.S. Government | \$ _____ |
| 8. Sales under \$25.00 | \$ _____ |
| 9. Sales outside city limits | \$ _____ |
| 10. Goods for RESALE | \$ _____ |

NET TAXABLE REVENUE \$ _____

COMPUTATION OF TAX
(4% OF LINE 7) \$ _____

TOTAL AMOUNT OF TAX REMITTED \$ _____

SECTION 8: If the amount paid is less than the amount due, the difference together with any interest of one per cent (1%) per month from the time the tax was due, shall be paid within ten (10) days after notice or demand by the Clerk:

SECTION 9: If any part of the deficiency is due to negligent disregard to the rules and regulations, but without intent to defraud or intent to evade tax, there shall be an added ten percent (10%) of the amount to deficiency and payable within ten (10) days of notice or demand by the Clerk:

SECTION 10: If any part of the deficiency is due to fraud or intent to evade the tax, then there shall be added twenty-five percent (25%) of the total amount of the deficiency, and in such case the whole amount of the tax unpaid;

SECTION 11: The City Council hereby declares that the purpose of this levying of the taxes imposed by this Ordinance is for raising funds of the payment of all expenses of the city government.

SECTION 12: Any person who shall violate any of the provisions of this Ordinance shall be guilty of violations thereof, and in case of a Corporation, the person causing the violation shall be guilty of such violation. Each and every twenty-four (24) hours continuation of any violation shall constitute a district and separate offense.

Any violation shall be punished by a fine not to exceed one hundred dollars (\$100.00) or imprisonment in the City Jail not to exceed ten (10) days which may be set aside of payment of ten dollars (\$10.00) per day is made in lieu thereof, or both such fine imprisonment at the discretion of the magistrate.

I declare, subject to the penalties prescribed in the above Ordinance that this return (including any accompanying statement(s) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

DATE _____

FIRM OWNER OR AUTHORIZED AGENT SIGNATURE

SECTION 5: All returns payable as tax shall be paid quarterly and due on or before the 15th day of the month next following the month when such tax is due; Said tax must be computed in dollars and delivered to the city clerk on forms furnished by him/her, returns under oath, showing the gross receipts of gross proceeds arising from all sales taxable or non-taxable under this Ordinance, during the preceding quarter