



Bristol Bay Borough

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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 agents on official business) _____

3. **Total taxable :** _____

4. **Total tax, 10% of line 3 :** _____

5. **Package plan rents :** _____ = _____
guest nights x tax amount
(tax = 10% of room rate or \$15, whichever is greater)

6. **Total taxable, line 4 & 5 :** _____

7. **You may deduct 1% of the amount due on line 6 :** _____
(If payment is made before the due date)

8. **Penalty for failure to file, 8% of line 5 :** _____
(31 days after end of quarter) (may not exceed \$300 per quarter)

9. **Penalty for continued delinquency, 10% of line 5 :** _____
(61 days after end of quarter)

10. **Interest, 15% per annum from due date :** _____
(31 days after end of quarter)

11. **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