<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area wide Sales 5%</td>
<td>Liquor or Marijuana Sales 3%</td>
<td>Hotel/Motel Sales 7%</td>
</tr>
</tbody>
</table>

1. GROSS SALES: Do not include sales tax collected or returned merchandise.

2. LESS all exempt sales:
   - Resale of Goods
   - Resale of Services
   - Government Agencies
   - Goods ordered from outside CBJ and shipped outside CBJ
   - Senior citizens with CBJ exemption cards
   - Non-profit agencies with CBJ exemption cards
   - Other exemptions, specify by code number on lines below:

3. TOTAL EXEMPT SALES

4. NET TAXABLE SALES (Line 1 less line 3)

5. CALCULATE TAX

6. TOTAL TAX (Add line 5, columns 1 and 2. Carry down line 5 column 3)

7. OPTIONAL DISCOUNT IF FILED & PAID TIMELY (Calculate 1% of TOTAL TAX line 6, columns 2 and 3, and apply minimums & maximums)
   - Column 2: ALL may take $10 minimum. Maximum is $100 for quarterly returns/$50 for monthly returns
   - Column 3: ALL may take $10 minimum. Maximum is $100 for quarterly returns/$50 for monthly returns

8. Subtotal amount (Line 6 less line 7, columns 2 and 3)

9. TAX DUE LESS DISCOUNT (Add line 8, columns 2 and 3)

10. Credits from prior periods Verify credits with the sales tax office before taking

11. Late fee $25 per period

12. Late payment penalty and interest (FOR THIS RETURN ONLY) (See instructions)

13. SUBTOTAL AMOUNT (Summary of lines 9 through 12)

14. Deposits paid

15. TOTAL AMOUNT DUE WITH RETURN (Indicate account number on your check for proper credit)

16. ACCOUNT CHANGES
   - A. New Address
   - B. Name Change
   - C. Business Closure Date Consider this filing a final return.  □ Yes □ No
   - D. Business Closed or Transferred, please provide the following:
     - Sale of Transfer Date:
     - New Owners/Address:

17. I declare subject to the penalties prescribed in City and Borough of Juneau ordinances that this return (including any accompanying statements) has been examined by me, and to the best of my knowledge and belief, is a true, correct and complete return.

X SIGNATURE/PRINT NAME/TITLE

DATE CONTACT PHONE #