



Reporting Period

Account Number

Due By



Finance Department, Sales Tax Division
155 So. Seward St, Juneau, AK 99801
QUARTERLY SALES TAX RETURN FORM

CBJ USE ONLY

\$
AMOUNT REMITTED
CHECKS PAYABLE TO CBJ

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

Check here if no business activity this period, sign, date, and return form timely to avoid late filing fee.

Table with 4 columns: Line Item, Column 1 (Area wide Sales 5%), Column 2 (Liquor or Marijuana Sales 3%), Column 3 (Hotel/Motel Sales 7%). Rows include GROSS SALES, LESS all exempt sales, TOTAL EXEMPT SALES, NET TAXABLE SALES, CALCULATE TAX, TOTAL TAX, OPTIONAL DISCOUNT, TAX DUE LESS DISCOUNT, SUBTOTAL AMOUNT, and ACCOUNT CHANGES.

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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 #