



# QUARTERLY TRANSIENT TAX RETURN

City and Borough of Wrangell  
 PO Box 531  
 Wrangell, AK 99929

Quarter Ending	Due
<input type="checkbox"/> March 31 <sup>st</sup>	April 30 <sup>th</sup>
<input type="checkbox"/> June 30 <sup>th</sup>	July 31 <sup>st</sup>
<input type="checkbox"/> Sept. 30 <sup>th</sup>	Oct. 31 <sup>st</sup>
<input type="checkbox"/> Dec. 31 <sup>st</sup>	Jan. 31 <sup>st</sup>

The tax imposed under Wrangell Municipal Code 5.06.020 shall be payable at the end of each quarter and due not later than one month after this date (see above for dates). Payments, including those received in the City Hall drop box, must be received by 5:00 PM on this due date. Payments postmarked on the due date will be accepted as paid on time.

Name \_\_\_\_\_ E-mail \_\_\_\_\_  
 DBA \_\_\_\_\_ Phone \_\_\_\_\_  
 Street \_\_\_\_\_  
 City, ST, Zip \_\_\_\_\_ Lookup \_\_\_\_\_

Transient Room	# Room Nights Rented	# Room Nights Exempt
Month 1		
Month 2		
Month 3		
<b>Total</b>		

Transient Room Night Rent	Gross Revenue*	Amount Exempt	Net Taxable Transient Rent Revenue
Month 1			
Month 2			
Month 3			
<b>Total</b>			

**6% Transient Tax Due:** \_\_\_\_\_  
*Net Taxable Total times 0.06*

\* Include exempt rental revenue in Gross Revenue column. Exempt rentals would include room nights rented **and paid for** by municipal, state or federal government. Include proof of guest's exempt status with return.

All penalties and interest are applied uniformly and without waivers or exceptions, regardless of the tax amount due, unless approved by the Borough Assembly to be waived based upon demonstration of a medical reason that prevented the timely filing.

### Penalties and Interest for Late Returns – Wrangell Municipal Code 5.08.100

	0-1 month late	1-2 months late	2-3 months late	3 or more months late
<b>Penalty Total</b>	5%	10%	15% (max)	15% (max)
<b>Interest Total</b>	-	1.25%	2.5%	+1.25% per additional month

This is my final return. Explanation: \_\_\_\_\_  
 I will be closed the following months: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Firm Member, Owner or Agent

By signing above, you declare that the information in this document and on any attachments is true and correct to the best of your knowledge.

Borough Finance Department Notes: