



Room and Sales Tax Exemptions

City of Gustavus

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FORM
TAX2-2018

Business: _____

Address: _____

Phone: _____

Calendar Year 2018

For Month Ending: ____/____/____

OR For Quarter: (check one)

- ☐ Q1 – Jan., Feb., Mar.
☐ Q2 – April, May, June
☐ Q3 – July, Aug., Sept.
☐ Q4 – Oct., Nov., Dec.

Please refer to City of Gustavus Ordinance Chapter 4, Sections 04.15.010 - 04.15.210 for definitions and exemptions for Sales Tax and to Sections 04.14.010 - 04.14.210 for definitions and exemptions for Room Tax. The scope of the tax levied shall be broadly interpreted and exceptions shall only be allowed when the rental, sales, or service clearly falls within an exemption defined in these chapters.

1. **Room sales** to Federal, State, or Municipal Government

\$ _____

carry this total to line 2 on form Tax1-2018

2. Sales Tax Exemptions:

A. Sales to Federal, State, or Municipal Government

A. \$ _____

B. Goods sold and shipped outside Gustavus

B. \$ _____

C. Sales to 501(c)(4) and 501(c)(3) organizations

C. \$ _____

D. _____

D. \$ _____

E. _____

E. \$ _____

F. Sales or Services for resale - **must be documented below**

F. \$ _____

*Documentation for Item F. - **REQUIRED** - please use and attach a separate sheet if necessary.*

Vendor name

Amount of resale items

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

G. Other Exemptions (04.15.040)

G. \$ _____

G. \$ _____

Total Sales Tax Exemptions (add lines A-G)

\$ _____

carry this total to line 6 on form Tax1-2018

This form is in *addition* to Form TAX1-2018. Completed forms are to be received at City Hall on or before the last day of the month following the filing month, unless the last day of the month is a Saturday, Sunday, or federal, state, or city holiday, in which case the due date will be extended to the next business day. See accompanying Room, Sales, Fish Box Tax Return for complete information. Please call City Hall for a copy of the Room Tax and Sales Tax Ordinance, or visit the City website at cms.gustavus-ak.gov, select Government, and click on "Municode".