



Reporting Period

Account Number

Due By

Sales Tax Return Form



CBJ USE ONLY

Returns & Remittances may be submitted:

- Online at https://beta.juneau.org/finance/sales-tax
Mail to 155 S. Seward St, Juneau, AK 99801
Email to sales.tax.office@juneau.org (returns only)
Multiple drop box locations in Juneau
In-person at City Hall, 155 S. Seward St

\$ AMOUNT REMITTED
CHECKS PAYABLE TO CBJ

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

CHECK HERE IF NO BUSINESS ACTIVITY THIS PERIOD. YOU MUST ALSO SIGN, DATE AND RETURN FORM TIMELY TO AVOID LATE FILING FEE.

Areawide Sales

1. GROSS SALES: Do not include sales tax collected or returned merchandise
2. LESS: all exempt sales: A. Resale of Goods, B. Resale of Services, C. Government Agencies, D. Goods ordered from outside CBJ and shipped outside CBJ, E. Senior citizens with CBJ exemption cards, F. Non-profit agencies with CBJ exemption cards, G. Other exemptions, specify by code number on lines below:
3. TOTAL EXEMPT SALES (Total of lines 2A to G)
4. NET TAXABLE SALES (Line 1 less line 3)
5. SALES TAX (Multiply line 4 by 5%)
6. OPTIONAL DISCOUNT IF FILED AND PAID TIMELY
7. Credits from prior periods. Should be verified with Sales Tax Office before applying
8. Late fee (\$25)
9. Late payment penalty and interest (FOR THIS RETURN ONLY)
10. SUBTOTAL AMOUNT (Summary of lines 5 through 9)
11. Deposit Summary: Date Paid, Tax Due, Deposit Paid
12. TOTAL AMOUNT DUE WITH RETURN (Subtract line 11D from line 10)

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

Business Name

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14. 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, TITLE DATE CONTACT PHONE #

PLEASE REMEMBER TO MAKE A COPY FOR YOUR RECORDS