



CITY OF UNALASKA
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www.ci.unalaska.ak.us

RAW SEAFOOD PRODUCT TAX RETURN

Year: _____

Business Name: _____ Business License No.: _____
Address: _____ Calendar Month: _____
_____ Due on 15th of the following month

SCHEDULE 1 - SPECIES AND VALUE MUST BE ATTACHED TO THIS REPORT

GROSS RAW SEAFOOD PRODUCT DELIVERIES:

- 1. PRIMARY GROSS SALES OF RAW SEAFOOD PRODUCT \$ _____
(Transfer amount from Schedule 1)
2. TAX DUE (Line 1 x 2%) \$ _____
3. COMPENSATORY COLLECTIONS DISCOUNT (if applicable) \$ _____
(Line 2 X 2%)
4. CREDIT OR AMOUNT DUE FROM PREVIOUS REPORTS \$ _____
5. TOTAL TAX DUE AND PAYABLE
(Line 2 less Line 3 plus or minus Line 4)
6. PENALTY / INTEREST (if applicable) \$ _____
7. TOTAL DUE (Line 5 plus Line 6) \$ _____

MONTHLY RAW SEAFOOD PRODUCT TAX REPORTS MUST BE FILED BY THE 15TH OF THE MONTH FOLLOWING THE CALENDAR MONTH IN WHICH TAXES WERE COLLECTED.

FAILURE TO FILE A REPORT AS REQUIRED WILL RESULT IN A DELINQUENT PENALTY OF 5% PER MONTH OR FRACTION THEREOF UP TO 15%, AND A DELINQUENT INTEREST OF 10% PER ANNUM.

COMPENSATORY COLLECTION DISCOUNT: A collector may retain 2% of the gross raw seafood product sales tax collected, provided that the tax return is filed and tax paid to the City on or before the fifteenth (15th) of each month immediately following the month in which collection is made.

THIS REPORT IS INVALID UNLESS COMPLETED IN DETAIL. REPORT MUST BE FILED EVEN IF NO RECEIPTS FOR THE MONTH.

SIGNATURE

E-MAIL

PRINTED NAME

DATE

