

State of Alaska Tire Fees Quarterly Return

This form is available online at www.tax.state.ak.us/forms.asp

DEPT USE ONLY
ENV:
FSN:

Due Date: 30th day of the month following the end of the calendar quarter.

Check if amended return and attach explanation.

Federal EIN or SSN		AK Business License #	Calendar Quarter Ending	
Name			E-mail Address	
Mailing Address			Telephone Number	
City	State	Zip Code	Fax Number	
Contact Person		Title	Contact Telephone Number	

Fee Calculation - All New Tires Including ALL NEW STUDED TIRES

1. Total number of new tires sold (including all new studded tires).....	1.			
2. Number of new tires sold to exempt persons and resellers (from Column D, Supporting Schedule of Exempt Sales).....	2.	()		
3. Number of taxable new tires sold (subtract line 2 from line 1).....	3.			
4. Tire fee rate per tire.....	4.	2.50		
5. Total Tire Fees on New Tires (multiply line 3 by line 4).....	5.			

Fee Calculation - NEW STUDED TIRES and INSTALLATION OF STUDS

6. Total number of new studded tires sold.....	6.			
7. Total number of stud installations performed.....	7.			
8. Number of studded tires sold & installations performed for exempt persons & resellers (from Column E, Supporting Schedule of Exempt Sales).....	8.	()		
9. Number of taxable studded tires sold & stud installations performed (add lines 6 and 7, subtract line 8).....	9.			
10. Studded tire fee rate per tire.....	10.	5.00		
11. Total tire fees on studded tires and stud installations (multiply line 9 by line 10).....	11.			
12. Total Tire Fees and Studded Tire Fees (add lines 5 and 11).....	12.			
13. Timely Payment Credit: 5% of line 12, not to exceed \$900.....	13.	()		
14. Total Tire Fees due this quarter (subtract line 13 from line 12).....	14.			
15. AMENDED RETURNS ONLY Tire Fees previously paid for this calendar quarter.....	15.	()		
16. Amount Due (subtract line 15 from line 14)*	16.			

Check if you are remitting by: TOPS / Receipt Number _____
 Wire Transfer

To avoid wire transfer fees, use our free online EFT service, known as TOPS. Go to: <https://www.tax.state.ak.us/tops>

* YOU MAY MAKE A WIRE TRANSFER OR ELECTRONIC FUNDS TRANSFER (EFT) USING TOPS FOR ALL TAX PAYMENTS. HOWEVER, IF THE AMOUNT DUE IS \$100,000 OR MORE, YOU **MUST** PAY BY WIRE TRANSFER OR EFT IN ACCORDANCE WITH 15 AAC 05.310.

I declare under penalty of perjury that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the preparer's declaration is based on all information of which the preparer has any knowledge.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY	VALIDATION
PMD	

State of Alaska Tire Fees Supporting Schedule of Exempt Tire Sales

This form is available online at www.tax.state.ak.us/forms.asp

Federal EIN or SSN	AK Business License #	Page of
Name	Calendar Quarter Ending	

This is a supporting schedule for Alaska Tire Fees Quarterly Return (AS 43.98.025) Form 04-200. Tire sellers must complete this schedule if they sold new tires, studded tires, or installed studs for exempt purchasers as provided by AS 43.98.025(g). The number of exempt tires sold must agree with the number of exempt tires & services reported on lines 2 and 8 of Form 04-200. Attach this schedule to your Tire Fees Quarterly Return. Use additional pages as necessary.

A	B	C	D	E
Name of Exempt Purchaser	Invoice Date	Invoice Number	Number of New Tires Sold	Number of Studded Tires Sold & Stud Installations Performed
Totals Carried Forward				

Carry forward to line 2, Form 04-200 line 8, Form 04-200