

Alaska Vehicle Rental Tax Quarterly Return

Authority: AS 43.52

Department use only envelope #

FSN

630

DUE DATE: The Vehicle Rental Tax Return is due the last day of the month following the end of the calendar quarter.

Check if amended return and attach explanation.

Federal <input type="checkbox"/> EIN or <input type="checkbox"/> SSN	AK Business License #	Calendar Quarter Ending	
Name	Email Address		
Mailing Address		Telephone Number	
City	State	Zip Code	Fax Number
Contact Person	Title	Contact Telephone Number	
Physical Locations(s) Where Rental Transactions Take Place (use additional sheets as necessary):			

Tax Computation - Passenger Vehicles

1.	Gross fees and costs	
2.	Tax exempt fees and costs	()
3.	Net taxable fees and costs (line 1 minus line 2)	
4.	Tax (multiply line 3 by 10% or .10)	

Tax Computation - Recreational Vehicles

5.	Gross fees and costs	
6.	Tax exempt fees and costs	()
7.	Net taxable fees and costs (line 5 less line 6)	
8.	Tax (multiply line 7 by 3% or .03)	

Tax Computation - Summary

9.	Tax liability (add lines 4 and 8)	
10.	Amended returns only: Vehicle Rental Tax paid on original return	()
11.	Total tax due or (refund) (line 9 minus line 10)	

Electronic Payment Information

Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.

Check if you are paying by: OTIS (confirmation # _____) Wire transfer (date _____)

I declare under penalty of perjury that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. (AS 43.05.290).

Signature	Date
Print or Type Name	Print or Type Title

Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

Mail to: ALASKA DEPARTMENT OF REVENUE
TAX DIVISION
PO BOX 110420
JUNEAU AK 99811-0420
Telephone 907-465-2320 * Fax 907-465-2375

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Validation

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Retain a copy for your records

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