



Alaska

Vehicle Rental Tax Quarterly Return

Authority AS 43.52

Check if amended return and attach explanation.

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

<input type="checkbox"/> FEIN <input type="checkbox"/> SSN	AK Business License #	Calendar Quarter Ending
Taxpayer Name		Business Name
Mailing Address <input type="checkbox"/> Check if new address	Email Address	
City	State	Zip Code
Contact Person	Title	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 (subtract line 2 from line 1)	
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 (subtract line 6 from line 5)	
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 previously paid for this calendar quarter	
11	Total tax due or (refund) (subtract line 10 from line 9)	

Electronic Payment Information

Note: If your liability is \$100,000 or more, you must pay online at www.online.tax.alaska.gov or by wire transfer.

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
Printed Name	Printed Title

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