THE CITY OF WHITTIER

Gateway to Western Prince William Sound

P.O. Box 608 • Whittier, AK 99693 • (907) 472-2327 • Fax (907) 427-2404

2020 PASSENGER TRANSPORTATION BUSINESS TAX (PTBT) REPORTING FORM

Company Name: _____ Date: _____

For quarter ending: _____ Account #: _____

The PTBT amount due is determined by multiplying the sum of the number of passengers transported to and from Whittier by $3.00. **NOTE: Ground Transportation has been reduced to zero.**

Bus, van or other ground Transportation	1. Transported into Whittier	_____
	2. Transported out of Whittier	_____
Total Number – (add lines 1 & 2)	**3. Transported in/out of Whittier**	_____
Tax Computation	4. Multiply line 3 x 0	_____
Boat charters and tours	5. Transported into Whittier	_____
	6. Transported out of Whittier	_____
Total number – (add lines 5&6)	**7. Transported in/out of Whittier**	_____
Tax computation	8. Multiply line **7** x $3.00	$_____

9. Interest – Applicable if received by the City or mailed after the 30th business day/month (days delinquent x 0.000413 x tax due) $_____

10. Late filling fee penalty (5% per month or $100 minimum) $_____

11. Delinquent payment penalty (5% per month or $100 minimum) $_____

12. Prior amounts due (tax, interest, or penalties) $_____

TOTAL AMOUNT DUE (Add lines 8-12) **$**_____

The tax imposed under this ordinance shall be payable no later than the last business day of the month following the end of each reporting period. (i.e. April – June reporting period is due no later than the last business day of July.) I declare, subject to penalties prescribed in the above ordinance, 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.

_____ / _____ / _____ / _____

Company owner, agent or member: date Printed name Contact Phone #

NOTE: A PTBT tax return must be filed each quarter, January – December whether or not any charters have occurred.

Refer to back for frequently asked questions.

*WMC 3.10.
COW form 09020801