eGOV TAX RETURN FILING AND PAYMENT

Tax Return Process

1. Under **Remit Tax Forms**, prior to clicking **Submit Filing** make sure you are making the filing for the appropriate **Year**. Click **Submit Filing**

	п	icholej907@gmail.com	Hello REGINA JAM
ile Business Tax Return	Pay a Balance on Return View Price	or Return and Receipt Update Accoun	t Info Sign Out Help?
EDomittonco			
EREINILLANCE			
		Select your Account	
Remit Tax Fo	ms		
Actions	Year Account	Business Tax Category	Last Submit
Submit Filing	2020 V 00001695-001-RT	REGINA IONES Room Tax	period 2 Quarterly submitted
		501120	
Request Acc	<u>cess to a Business Tax Accoun</u>	t	
My Business	Business Tay Category	User Name	Status
00001695-			Status
001-RT	REGINA JONES Room Tax	nicholej907@gmail.com	Administrator
Register Yo	ur Business Tax Account		
<u>Register To</u>			

2. Select the period you are filing for from the drop-down menu. Input the amounts in the appropriate fields and click **Continue**.

Room Occupancy Rate for Quarter (%) Gross Rents Rents from Registered Hosting Platform Non Taxable Rents Rent Losses			-
Gross Rents Rents from Registered Hosting Platform Net Rents Non Taxable Rents Rent Losses	oom Occupancy Rate for	Accounting Basis	ACCRUAI V
Rents from Registered Hosting Platform Not Rents Non Taxable Rents Rent Losses	ross Rents		
Net Rents Non Taxable Rents Rent Losses	ents from Registered osting Platform		
Non Taxable Rents	et Rents		
Rent Losses	on Taxable Rents		
	ent Losses		
Rent Loss Recovered	ent Loss Recovered		
Net Taxable Rents	et Taxable Rents		
Fax Due	ax Due		

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Reporting Period	Quarterly (2020)		Date	9/30/2020
Period Covered * (2 - Second Quarter	~	Due Date	7/30/2020
Quarter (%)	5	Accounting Bas	is ACCRU	
Gross Rents 1	0000		CASH	- Cash
Rents from Registered Hosting Platform	500			
Net Rents				
Non Taxable Rents 5	00			
Rent Losses				
Rent Loss Recovered				
Net Taxable Rents				
Tax Due				

3. The screen will refresh with the calculations and display the Tax Due amount. Verify that the information is correct. Enter your password and click **Submit declaration**.

			222 W 15TH AVE ANCHORAGE AK 99504
Reporting Period	Quarterly (2020)	Date	9/30/2020
Period Covered *	2 - Second Quarter	Due Date	7/30/2020
Room Occupancy Rate for Quarter (%)	75 Accounting Basis	ACCRUAL -	Accrual 🗸
Gross Rents	\$10,000.00		
Rents from Registered Hosting Platform	\$1,500.00		
Net Rents	\$8,500.00		
Non Taxable Rents	\$500.00		
Rent Losses			
Rent Loss Recovered			
Net Taxable Rents	\$8,000.00		
Tax Due	\$960.00		
er penalty of perjury, to	the best of my knowledge and		

Confirm your password before submit declaration

Previous

Submit declaration

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- **4.** The screen will refresh with total amount due including any penalty, interest or credits that will be applied. Also, there will be a printable pdf version of what the User filed. In addition, the user will also receive an email with the same pdf.
- 5. Click Pay Now to proceed

Reporting PeriodQuarterly (20Period Covered *3)20)	Date Due Date Zero Filer	10/2/2020 10/30/2020
Total Values			
Total Tax Due	\$959.96		
Late Filing Penalty	\$0.00		
Late Payment Penalty	\$0.00		
Interest	\$0.00		
Credit on Account	\$0.00		
Total Period Balance	\$959.96		

	Drus			na Deceint
Account Number : Period Covered :	DUSI 00001695-001-RT 3rd Qtr	Fiscal Year : Due Date : Filing Date :	2020 10/30/2020 10/02/2020	Ing Receipt Municipality of Anchorage Finance Department, PO Box 196650, Anchorage, AK, 9951 Phone: 907-343-6670 / Fax: 970-343-6677 www.munic.com/combust
Business Name Address City, St, ZIP	REGINA JONES 222 W 15TH AVE ANCHORAGE, AK 99504			www.indin.org/roomax
Room Occi	Ipancy Rate for Quarter		75.00 %	Accounting Basis Accrual
Gross Rent	ts		\$10,000.00	
Rents from Platform	Registered Hosting		\$1,500.00	
Net Rents			\$8,500.00	
Non Taxab	le Rents		\$500.00	
Rent Losse	25			
Rent Loss	Recovered			
	a Banto		\$8,000,00	

6. The Web User's information is automatically selected. If someone beside the User is paying select **New Payer** and enter the appropriate information. Click **Next Step.**

Web User REGINA JAMES 630 W 6TH AVE ANCHORAGE AK 99504		
○ New Payer		
First Name		
Middle Name		
Last Name		
or company name		
House Number		
Street		
Address Line 2		
City		
State / Province	~	
Zıp Code / Postal Code		
E-mail		
Previous	Step	Next Step

7. If the account has balances for multiple periods they would be shown on this screen and the User could select which period to pay. Click **Next Step.**

Description	Details			
	Туре	Due Date	Amount	Select
Self Reported Tax Acct # 00001695-001-RT	Amount	10/30/2020	\$959.	96 🔽
2020 Quarterly 3rd Qtr	Total Amount:		\$959.96	
			Select All Unse	elect All

8. The screen will refresh reflecting who is paying and the amount to be paid. Verify the information is correct. Click **Pay Now.**

Payment Information The transaction must be completed in 7 minutes. If not you will be redirect to the home page.						
REGINA JAMES 632 W 6TH AVE ANCHORAGE AK 99501						
Self Reported Tax Acct # 00001695-001-RT	\$959.96					
2020 Quarterly 3rd Qtr						
Total Amount:	\$959.96					
Pay Now						

9. The payment window will open. Complete all fields and verify information is correct before clicking Next.

9-digit Routing #		Checking 👻
Account number		Re-enter account numk
illing Information		United States of America 💌
Company name		
REGINA JAMES		
Address Line 1		
Address Line 2		
City		State
Postal code	*	Phone number
Email address		
required		

1

322271627 - J.P. MORGAN	N C Checking 💌
**4567	**4567
lling Information	United States of America 💌
Company name	
REGINA JAMES	
Address Line 1	
Address Line 2	
City	State
99504	907-343-6757
jamesrn@muni.org	

10. The payment window will refresh. If the information is correct click **Authorize** to continue otherwise click **Edit** in the top right corner to make changes.

Payment	Information			Edit	
echeck	REGINA JAMES Account Ending - 456 RTN # 322271627	7			
Amount	Summary				
	Sub-Total:	\$959.96			
	Service Fee:	\$1.75			
	Amount:	\$961.71			
				Authorize	
)20 CSG Forte	Payments, Inc.		Security	O Privacy	🗋 тоз

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11. The screen will refresh displaying a confirmation code and the total amount paid. The user will also receive an email with the same information.

Receipt No	WEB00000012	
Billing Information		
REGINA JAMES		
ANCHORAGE AK 99501		
Invoice		
Auth Code	50151586 A01 APPROVED	
Self Reported Tax Acct # 00001695-001-RT	\$959.96	
2020 Quarterly 3rd Qtr Payment Grand Total	\$959.96	
,		
Notes		