

Period: 05/01/2024 Due: 07/11/2024 Date Submitted: 07/11/2024 Late: NO

Form View

Excel Search: Show 10 entries

Jurisdiction	Jurisdiction ID	Gross Sales	Total Deductions	Net Taxable Sales & Service	Timely Vendor Fee Discount	Total Penalty & Interest Due	TOTAL DUE AND PAYABLE
Adak	9001	0.00	0.00	0.00	0.00	0.00	0.00
Aleknagik	9004	0.00	0.00	0.00	0.00	0.00	0.00
Anchorage Alcoholic Beverage Tax	800006	0.00	0.00	0.00	0.00	0.00	0.00
Aniak	9007	0.00	0.00	0.00	0.00	0.00	0.00
Bethel	9008	0.00	0.00	0.00	0.00	0.00	0.00
Bethel Alcoholic Beverage Tax	800015	0.00	0.00	0.00	0.00	0.00	0.00
Cordova	9026	0.00	0.00	0.00	0.00	0.00	0.00
Craig	9015	0.00	0.00	0.00	0.00	0.00	0.00
Craig Alcoholic Beverage Tax	800008	0.00	0.00	0.00	0.00	0.00	0.00
Dillingham	9017	0.00	0.00	0.00	0.00	0.00	0.00
Total:		0.00	0.00	0.00	0.00	0.00	0.00

Showing 1 to 10 of 59 entries Show 10 entries

Previous 1 2 3 4 5 6 Next

Here's an overview of how we would like the columns to be laid out:

Jurisdiction	Jurisdiction ID	Gross Sales	Total Deductions	Net Taxable	Tax Due	Timely Vendor Fee Discount	Vendor Fee over Cap	Total Penalty & Interest	Total Due & Payable
--------------	-----------------	-------------	------------------	-------------	---------	----------------------------	---------------------	--------------------------	---------------------

Item	Total Cost	Change Order Issued
Add new columns	\$18,000	05/22/24
Late Filing Fee Row	\$9,000	05/22/24

Summary:

Item	Total Cost	Change Order Issued
Validation on Net Taxable	\$18,000	05/22/24
Add new columns	\$18,000	05/22/24
Late Filing Fee Row	\$9,000	05/22/24
Total	\$45,000	

Timeline:

Full scope of work for entire update to be delivered within 30 weeks from signed change order received. If the option to only proceed with some but not all updates, the timeline will be reduced by 7 weeks per update.