Alaska
Tire Fees Quarterly Return

Due Date: 30th of the month following the end of the calendar quarter

☐ FEIN ☐ SSN	AK Business License #		Calendar Quarter Ending	☐ Check if amended return and attach explanation
Name			Telephone Number	Fax Number
Mailing Address	☐ Check if new address		Contact Person	Title
City	State	Zip Code	Contact Telephone Number	Email Address

Fee Calculation - All New Tires Including All New Studded Tires

1.	Total number of new tires sold (including all new studded tires)	1	
2.	Number of new tires sold to exempt persons and resellers (from Column D, Supporting Schedule of Exempt Sales)	2	
3.	Number of taxable new tires sold (subtract line 2 from line 1)	3	
4.	Tire fee rate per tire	4	2.50
5.	Total tire fees on new tires (multiply line 3 by line 4)	5	

Fee Calculation - New Studded Tires and Installation of Studs

6.	Total number of new studded tires sold	6	
7.	Total number of stud installations performed	7	
8.	Number of studded tires sold & installations performed for exempt persons & resellers (from Column E, Supporting Schedule of Exempt Sales)	8	
9.	Number of taxable studded tires sold & stud installations performed (add lines 6 and 7, subtract line 8)	9	
10.	Studded tire fee rate per tire	10	5.00
11.	Total tire fees on studded tires and stud installations (multiply line 9 by line 10)	11	
12.	Total tire fees and studded tire fees (add lines 5 and 11)	12	
13.	Timely payment credit: 5% of line 12, not to exceed $900	13	
14.	Total tire fees due this quarter (subtract line 13 from line 12)	14	
15.	**AMENDED RETURNS ONLY** - Tire Fees previously paid for this calendar quarter	15	
16.	**Amount Due (overpayment) (subtract line 15 from line 14)**	16	

Electronic Payment Information

Note: If your liability exceeds $ 100,000, you must pay online at *www.online.tax.alaska.gov* or by wire transfer.
I declare under penalty of perjury that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Signature	Printed Name & Title	Date

File and Pay online at **www.online.tax.alaska.gov**

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Schedule A - Tire Inventory

☐ FEIN	AK Business License #
☐ SSN	
Name	Calendar Quarter Ending

Attach this schedule to your Tire Fees Quarterly Return.

Column A (new unstudded tires subject to the tire fee) This includes all new tires manufactured for vehicles designed for highway use. This does not include new studded tires (see Column B) or off-road tires, used tires, or tires upon which the fee has already been paid.

Column B (new studded tires subject to the tire fee) This includes all new studded tires manufactured for vehicles designed for highway use. This does not include used studded tires or studded tires upon which the fee has already been paid.

Column C (total new tires subject to the tire fee) This should equal column A plus column B.

		New unstudded tires subject to the tire fee (A)	New studded tires subject to the tire fee (B)	Total new tires subject to the tire fee (C)
1.	Inventory on the first day of the quarter (this should equal the inventory from the last day of the previous quarter)			
2.	Add: Tires purchased, produced, or otherwise received during the quarter			
3.	Less: Tires sold or transferred during the quarter (this includes sales to exempt purchasers)			
4.	Adjustments (attach an explanation)			
5.	Inventory on the last day of the quarter			

Explanation

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Schedule B - Supporting Schedule of Exempt Sales

☐ FEIN	AK Business License #
☐ SSN	
Name	Calendar Quarter Ending

This is a supporting schedule for Alaska Tire Fees Quarterly Return Form 200. Tire sellers must complete this schedule if they sold new tires, studded tires, or installed studs for exempt purchasers as provided by AS 43.98.025(g). The number of exempt tires sold must agree with the number of exempt tires & services reported on lines 2 and 8 of Form 200. Attach this schedule to your Tire Fees Quarterly Return. Use additional pages as necessary.
Note: The exemption only applies to those entities described in AS 43.98.025(g) **and** which have provided you a completed certificate of use.

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A	B	C	D	E
Name of Exempt Purchaser	Invoice Date	Invoice Number	Number of New Tires Sold	Number of Studded Tires Sold & Stud Installations Performed
Totals Carried Forward				