THE STATE of ALASKA

GOVERNOR BILL WALKER

Department of Transportation and Public Facilities

STATEWIDE AVIATION LEASING

AAC 17.45.127(i) CERTIFIED ACTIVITY REPORT - CONCESSION FEES

LEASE: _____ **ADA#:** _____

BUSINESS: _____ **AIRPORT:** _____

PERIOD: Year Starting: _____ Ending: _____

GROSS SALES

		Total Sales		% of Gross Sales	
(a) Food and Non-Alcoholic Beverages:	(a)	$	(g)		(a) ÷ (d)
(b) Goods and Merchandise:	(b)	$	(h)		(b) ÷ (d)
(c) Lodging (including living quarters and rental units):	(c)	$	(i)		(c) ÷ (d)
(d) TOTAL GROSS SALES: (a) + (b) + (c)	(d)	$			
(e) Less AAC 17.45.127(i) annual allowance (or $4,167 per month for partial years)	(e)	$ 50,000.00			
(f) TOTAL GROSS SALES AFTER ANNUAL ALLOWANCE: (d) - (e)	(f)	$			

(If (f) = zero or less, then Total Concession Fees Due for Food, Goods & Lodging = zero)

CONCESSION FEES ON GROSS SALES AFTER ANNUAL ALLOWANCE

(j) Food and Non-Alcoholic Beverages:	6%	(j)	$	(f) x (g)	x 0.06
(k) Goods and Merchandise:	8%	(k)	$	(f) x (h)	x 0.08
(l) Lodging (incl living quarters and rental units):	5%	(l)	$	(f) x (i)	x 0.05
(m) TOTAL CONCESSION FEES OWED FOR GROSS SALES: (j) + (k) + (l)		(m)	$		

CONCESSION FEES ON ALCOHOLIC BEVERAGES

(n) Gross Sales of Alcoholic Beverages:	(n)	$	12%
(o) CONCESSION FEES OWED FOR ALCOHOLIC BEVERAGES: (n) x 0.12	(o)	$	

TOTAL CONCESSION FEES DUE: (m) + (o) $

I hereby certify that I have remitted the Concession Fees accurately.

Name: _____

Signature: _____ Date: _____