

Computation of CST Dedicated Funds for Craig City Schools

Sales Tax 1st Quarter 2025

| Businesses Who Remitted 6% | Total Remitted Taxes | | | | | | | 1% Subtotals |
|----------------------------|----------------------|--|--|--|--|--|--|--------------|
|----------------------------|----------------------|--|--|--|--|--|--|--------------|

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|---|--------------|---|--|-----|--|--|--|-------------|
| Tax Collection Report Total for Residential Rentals | \$327.00 | / | | 6 = | | | | \$54.50 |
| Tax Collection Report Total for Retail | \$237,525.91 | / | | 6 = | | | | \$39,587.65 |
| Tax Collection Report Grocery Stores | \$91,174.47 | / | | 6 = | | | | \$15,195.75 |
| Tax Collection Report Misc | \$2,901.47 | / | | 6 = | | | | \$483.58 |

CST Dedicated to School \$55,321.48

| Alaska Remote Sale Tax Commission Remittance | Total Remitted Taxes | | | | | | | |
|--|----------------------|--|--|--|--|--|--|--|
|--|----------------------|--|--|--|--|--|--|--|

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|-------------------------------|-------------|---|--|---|--|--|--|------------|
| January Sales Tax Remittance | \$33,321.37 | / | | 6 | | | | \$5,553.56 |
| Feburary Sales Tax Remittance | \$32,812.94 | / | | 6 | | | | \$5,468.82 |
| March Sales Tax Remittance | \$24,498.47 | / | | 6 | | | | \$4,083.08 |

CST Dedicated to School \$15,105.46

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|--------------------|--------------------|
| Grand Total | \$70,426.94 |
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