

Department of Transportation and Public Facilities

STATEWIDE AVIATION LEASING

CENTRAL REGION

PO Box 196900
Anchorage AK 99519-6900

NORTHERN REGION

2301 Peger Rd
Fairbanks AK 99709-5316

SOUTHCOAST REGION

PO Box 112505
Juneau AK 99811-2505

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) \$ <input type="text"/>	(g) <input type="text"/> (a) ÷ (d)
(b) Goods and Merchandise:	(b) \$ <input type="text"/>	(h) <input type="text"/> (b) ÷ (d)
(c) Lodging (including living quarters and rental units):	(c) \$ <input type="text"/>	(i) <input type="text"/> (c) ÷ (d)
(d) TOTAL GROSS SALES: (a) + (b) + (c)	(d) \$ <input type="text"/>	
(e) Less AAC 17.45.127(i) annual allowance (or \$4,167 per month for partial years)	(e) \$ <input type="text"/> 50,000.00	
(f) TOTAL GROSS SALES AFTER ANNUAL ALLOWANCE: (d) - (e)	(f) \$ <input type="text"/>	

(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) \$ <input type="text"/>	(f) x (g) x 0.06
(k) Goods and Merchandise: 8%	(k) \$ <input type="text"/>	(f) x (h) x 0.08
(l) Lodging (incl living quarters and rental units): 5%	(l) \$ <input type="text"/>	(f) x (i) x 0.05
(m) TOTAL CONCESSION FEES OWED FOR GROSS SALES: (j) + (k) + (l)	(m) \$ <input type="text"/>	

CONCESSION FEES ON ALCOHOLIC BEVERAGES

(n) Gross Sales of Alcoholic Beverages:	(n) \$ <input type="text"/>	12%
(o) CONCESSION FEES OWED FOR ALCOHOLIC BEVERAGES: (n) x 0.12	(o) \$ <input type="text"/>	

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

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

Name:
Signature: Date: