



CITY AND BOROUGH OF SITKA

1st Quarter 2005



REMINDER

The sales tax rate is 6% during the months of April, May, June, July, August, and September. Rentals of Real Property for thirty or more consecutive days remain at 5% (SGC 4.09.120). Bed tax remains at 6%.

A 6% sales tax chart is provided on the back for your convenience or may also be obtained on our website.

NEW WHOLESALE PROCEDURES FOR TAX EXEMPTION



February 1, 2005, new resale cards were issued to businesses applying for tax exemption on wholesale purchases. If you are a business who hasn't obtained a resale card, an application may be found on-line or in the Sales Tax Office. **Businesses granting exemption from sales tax must have been presented a valid resale card, verified the items being purchased fall in the authorized categories granted exemption on the card, and recorded the resale number in their records (either on the counter log provided by the City or written on their invoice copy retained in their records).** It is the seller's responsibility to maintain adequate records for any tax exemption that they grant. Wholesalers will need to apply each year for this wholesale exemption and will be issued a new resale exemption card with a different number.



We are available to answer questions and help with filing of your sales tax quarterly returns Monday through Friday from 8:00 a.m. to 5:00 p.m. except on City recognized holidays. The City Offices will be closed Monday, May 30th recognizing Memorial Day. Our offices are located on the second floor of the City building in the Finance Department or we may be contacted by phone at 747-1840 or 1853.



We're on the Web
www.cityofsitka.com
Under the "Doing Business in the City" link

NOTE: New penalty rates are in effect!!! A late zero return could now cost as much as \$100 to the business owner. See item 8 on the back of your sales tax return for additional information.

1st Quarter, 2005
January, 2005
February, 2005
March, 2005
DUE MAY 2ND