



# 1st Quarter 2007



## 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 may be obtained in our offices or on our website at [www.cityofsitka.com](http://www.cityofsitka.com) under the "Doing Business in the City" link.

### NEW QUARTERLY TAX RETURN FORMS



January 1, 2007 the new fish box tax was placed into effect by Ordinance No. 06-38 ratified by the voters in the October 2006 election. This new sales tax required a change in our quarterly sales tax returns so the sales tax offices took this opportunity to make other improvements as well. If you are required to levy bed tax, you will now notice that you have a new combined return to remit for both sales and bed tax. All forms also have a line for remitting the fish box tax as well. Many have called with questions regarding implementation of this fish box tax and we are told that an informational sheet will be published in the near future but isn't available at this publication time.

#### Have you applied for your 2007 Resale Exemption Card???

Thank you to those businesses that are requiring presentation of the exemption cards. It is required that you document all exemptions in your records for up to 6 years.

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 28th 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.

**NOTE: Effective July 1, 2007, re-issuance of permits, licenses, and exemption cards will now cost \$5.00 each due the increasing costs of reproducing replacements. Businesses must be in good standing to have a replacements issued.**

1st Quarter, 2007
January, 2007
February, 2007
March, 2007
<b>DUE APRIL 30TH</b>



We're on the Web  
[www.cityofsitka.com](http://www.cityofsitka.com)  
Under the "Doing Business in the City" link



**CITY AND BOROUGH OF SITKA**  
Finance Department, Sales Tax Division  
100 LINCOLN STREET, SITKA AK 99835  
(907) 747-1840, 1853 Fax: (907)747-0536

## **GOVERNMENT FUNDED TAX EXEMPT AGENCIES**

**2007**

Expiration: 12/31/07

N07-301	Alaska Marine Safety Education Assoc.
N07-302	Alaska Network on Domestic Violence & Sexual Assault
N07-311	Big Brothers/Big Sisters
N07-310	Center for Community
N07-307	River's Edge Property Inc.
N07-308	Sitka Counseling & Prevention Services
N07-306	Sitka Economic Development Assoc. (SEDA)
N07-305	Sitka Works
N07-313	Sitkan's Against Family Violence
N07-314	South East Regional Resource Center
N07-315	Southeast Alaska Regional Health Consortium
N07-309	Southeast Alaska Independent Living Sitka Branch
N07-303	Southeast Region EMS Council
N07-304	Swan Lake Senior Center (Catholic Community Services)
N07-312	Youth Advocates of Sitka

The above agencies are exempt from sales tax only in the City and Borough of Sitka; they are required to pay bed tax when applicable.

### **PERMANENT ISSUED GOVERNMENT AGENCIES TAX EXEMPTION NUMBERS:**

Below is a list of some of the common local government agencies with exemption numbers. If one is not listed and they don't know their number, please call the Sales Tax office for the number.

Government agencies are exempt from sales and bed tax.

G01-0004	City of Sitka
G01-3004	Sitka Community Hospital
G01-5005	Sitka Convention & Visitor's Bureau
G00-0504	Sitka Tribe of Alaska
G00-0503	ALPS Federal Credit Union

as of January 31, 2007