



1st Quarter 2012



REMINDER

The sales tax rate is 6% during the months of April, May, June, July, August, and September. Rentals of Real Property (except for Long term residential units) 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 under the "Business" tab and "Tax Services".



From the Desk of the Finance Director:

REGARDING: Sales Tax Interpretations regarding resale exemptions

In the fall of 2011, interpretations were issued regarding the items sold/services rendered that qualify for a resale tax exemption from the sales tax levy requirement. Per the advice of the Municipal Attorney, interpretations 11-03 & 11-05 have been put on hold for implementation purposes until the City and Borough of Sitka's Assembly can review and public comment can be made at a later date. All affected resale tax exempt cards have been reissued as per last year's policies.

If you had an item removed from your resale exemption card due to this interpretation and have not received a newly issued card, please contact the Sales Tax Offices at (907) 747-1840. As always, these cards will need to be presented to your vendor in order for you to qualify for the tax exemption.

NO SALES TAX ORDINANCES
HAVE PASSED AT THIS
TIME...BE SURE TO WATCH
YOUR ASSEMBLY MEETINGS...



THE PUBLISHED 5% SALES TAX
TABLE HAS BEEN CORRECTED.
PLEASE CHECK THE WEBSITE IF
YOU USE THIS TABLE OR CONTACT
OUR OFFICES FOR A NEW COPY.

Have you applied for your 2012 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 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 or email at salestax@cityofsitka.com.

1st Quarter, 2012
January, 2012
February, 2012
March, 2012
DUE APRIL 30TH



We're on the Web
www.cityofsitka.com
Under the "Business" tab



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

GOVERNMENT FUNDED TAX EXEMPT AGENCIES

2012

Expiration: 12/31/2012

N12-802	Alaska Marine Safety Education Assoc.
N12-814	Alaska Network on Domestic Violence & Sexual Assault (effective 01/11/12)
N12-804	Big Brothers Big Sisters of Alaska
N12-806	Center for Community
N12-811	River's Edge Property Inc.
N12-805	Sitka Community Development Corporation
N12-809	Sitka Counseling & Prevention Services (effective 1/28/11)
N12-812	Sitka Economic Development Assoc. (SEDA)
N12-801	Sitka Historical Society
N12-803	Sitka Trail Works
N12-810	Sitkan's Against Family Violence
N12-815	Southeast Alaska Regional Health Consortium (SEARHC) (effective 01/18/12)
N12-807	Southeast Alaska Independent Living
N12-813	Southeast Region EMS Council (effective 01/09/12)
N12-817	Swan Lake Senior Center (Catholic Community Services) (effective 03/09/12)
N12-816	Tlingit Readers (effective 01/19/12)
N12-808	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	G01-5005	Sitka Convention & Visitor's Bureau
G01-3004	Sitka Community Hospital	G00-0504	Sitka Tribe of Alaska
G00-0503	ALPS Federal Credit Union		

as of April 16, 2012