

Happy New Year



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December 18, 2009



CITY AND BOROUGH OF SITKA

4th Quarter 2009



NO SALES TAX HOLIDAY

Friday, November 27th and Saturday, November 28th, 2009 was adopted by the City and Borough of Sitka's Assembly as a no sales tax holiday for certain sales. Sales, except for fuel sales and those that are part of a continuing obligation on the buyer (i.e. phone, tv, utilities, etc.), are exempt from sales tax on this designated day.

Businesses need to **include these sales in your gross receipts in section 1 of your sales tax return and list this exemption on line 3H labeled "No tax day"**. If you have any questions, do not hesitate to contact our offices.

Resale Tax Exemption Cards

The applications for Resale Tax Exemption Cards have already been mailed out. If you did not receive an application, you may obtain one on our website or in our offices.

BE REMINDED if you do not have a current card for 2010, you will be required to pay sales tax on your purchases.

FOR IDENTIFICATION, the color of the resale cards are SALMON for 2010. All businesses must request to see a current resale card with a new number in order to not charge their customers sales tax in 2010.

Yearly Filers

4th quarter is the quarter that businesses who have been granted yearly filing status need to file their sales tax return for the entire calendar year. Please complete your yearly tax return and include all sales **including residential rents and exemptions** for the entire 2009 calendar year. **You must file a tax return even if no taxes are owed.**

Yearly filers may also want to consider visiting our website and reading past newsletters for current happenings or you can always provide us with your email to receive correspondence and filing reminders. Email us at salestax@cityofsitka.com in order to get your email address on our electronic distribution list.

4th Quarter, 2009
October, 2009
November, 2009
December, 2009
DUE January 31st

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

