

Happy Holidays

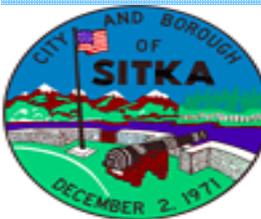


Wishing you a
Holiday season filled
with happiness.

Marjorie Parmelee, Clerk
Brenda Calkins, Auditor

Volume 7, Issue 4

December 21, 2010



CITY AND BOROUGH OF SITKA

4th Quarter 2010

Resale Tax Exemption Cards

The applications for Resale Tax Exemption Cards have already been mailed out and for those applications that we have received, cards for 2011 have also been mailed out. If you did not receive an application, you may obtain one on our website or in our offices or if you did not receive your cards, please contact us.

All businesses must request to see a **current** resale card with a new number in order to not charge their customers sales tax in 2011. FOR IDENTIFICATION, the color of the resale cards are GREEN for 2011.

BE REMINDED if you do not have a current card for 2011, you will be required to pay sales tax on your purchases.

Yearly Filers

4th quarter is the time 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 with all sales including residential rents and exemptions for the entire 2011 calendar year.

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.

CIGARETTE AND TOBACCO PRODUCTS LICENSE EXPIRES DECEMBER 31, 2010

Applications for renewal have been mailed out to those with existing licenses however, if you are importing tobacco products, manufacturing, or selling in the City and Borough of Sitka and did not receive a license application, one may be obtained on our website or in our offices. You are required to be licensed and report your activity per SGC 4.26.





NO SALES TAX DAYS

Friday, November 26th and Saturday, November 27th, 2010 were 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.



Gov’t-Funded Non-Profit Agencies

Per SGC 4.09.100(v), Nonprofit organizations that qualify as tax exempt under IRC section 501 (c) and derive fifty percent or more of their gross revenue from local, state, or federal government sources are exempt from sales tax if “they qualify”. Agencies that qualified last year have already been sent an application. Agencies must complete the application and submit an annual report showing their qualifications. Upon approval, these agencies will be granted a tax exempt number for 2011. If you did not receive an application, they may be obtained on our website.

REMEMBER—if you are granting a tax exemption, the customer must have a city issued tax exempt number. The list of approved non-profits is listed below and updated regularly on our [website](#).

- N11-703 Alaska Marine Safety Education Assoc.
- N11-704 Alaska Network on Domestic Violence & Sexual Assault
- N11-710 Center for Community
- N11-708 Raven Radio
- N11-705 River’s Edge Property Inc.
- N11-706 Sitka Economic Development Assoc. (SEDA)
- N11-709 Sitka Sound Science Inc
- N11-701 Sitka Trail Works
- N11-711 Southeast Alaska Regional Health Consortium (SEARHC)
- N11-707 Swan Lake Senior Center (Catholic Community Services)
- N11-702 Youth Advocates of Sitka

Expiration: 12/31/2011



4th Quarter, 2010
October, 2010
November, 2010
December, 2010
DUE January 31st

We’re on the Web
www.cityofsitka.com
Under the “Business” link