

September 22nd, 2015

Newsletter 3rd Quarter 2015

Volume 12, Issue 3



Time to file your 3rd quarter returns!

3rd Quarter 2015

MARK YOUR CALENDER!!

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File by Nov 2nd to avoid late fees/penalties!

JULY-AUGUST-SEPTEMBER

REMINDER: Businesses that generated zero revenue are still required to file sales tax returns on time.

Late filing will incur a progressive late filing fee; plus penalty and interest against any tax balance owed.

Questions?

We are available to answer questions! Visit or call for any help with the filing of your sales tax quarterly returns

(907) 747-1840

Office Hours:

M-F 8:00am-5:00pm

100 Lincoln Street

2nd Floor

*We're on the Web
www.cityofsitka.com
'Business' Tab*

REMINDERS & UPDATES!

3rd Quarter Returns Due Nov. 2nd

5% Sales Tax Months; The sales tax rate is now 5% during the months of October, November, December, January, February, March. 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%.

ATTENTION:

Amendment to Sitka General Code regarding the "sales tax cap" beyond which sales are exempt from taxation. This amendment increases the dollar threshold over which sales are exempt from the previous \$1,500 to now \$3,000. This change goes into effect on sales and services after October 1st, 2015.

Also, if you have not paid your property tax yet, it is late! Pay by September 30th to avoid additional penalties and interests.



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Tax Free Days for 2015

The City and Borough of Sitka will be having two tax free days this year.

Friday, November 27th and Saturday November 28th.

CIGARETTE & TOBACCO PRODUCTS LICENSE

EXPIRES DECEMBER 31, 2013

Applications for renewal will be mailed out to those with existing licenses by no later than the November 30th. 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 at the City Hall. You are required to be licensed and report your activity per SGC 4.26. There is a \$100.00 fee for the license.

Sitka Artisan's Market

All Vendors must be registered to collect and remit sales tax prior to setting up to sell at the market. Come into the Tax office at the City Hall or call 907-747-1840 if you have questions. Registration forms can be found online or in our office.

Resale Exemption Cards

Current holders of resale exemption cards should be aware that these cards will expire on December 31, 2015. A new application for 2016 will be mailed out to current card holders in November. The application must be completed and payment of \$25.00 plus \$1.25 (5%) sales tax for a new valid card to be issued for 2016. The application can be marked as renewal and same codes will be used as last year. New cards will be mailed out prior to January 1st or within one week of receipt of the application.

If you do not receive an application in the mail, you can find them online or at the City Hall. **Businesses must be in good standing in order to be**

