CITY AND BOROUGH OF SITKA
Sales Tax Receipts and Exemptions Report
Yearly Totals by Fiscal Year

Industry	Retail/Service Receipts	Short Term Rentals	Long Term Rentals	Total Gross Receipts	Wholesale Exemption	Long Term Residential Rent	Sales outside Sitka	Sales to Seniors	Government Sales	Gov. Supp. Agencies	Over Taxable Limit	Other Exemptions	Total Exemptions	Total Taxable Receipts	Total Sales Tax Due to CBS
2015															
Agriculture, Forestry, and Fishing	$3,592,893.48	$1,195.00	$7,119.06	$3,601,207.54	$1,045,256.07	$0.00	$9.79	$37,898.19	$1,058,636.99	$7,625.00	$15,400.00	$1,127,000.35	$3,291,826.39	$309,381.15	$18,137.49
Construction	$141,452,655.97	$0.00	$268,727.81	$141,721,383.78	$24,239,710.69	$32,319.49	$7,537,284.93	$2,462,776.80	$87,692,209.80	$1,693,328.58	$13,939,952.71	$492,024.57	$138,089,607.57	$3,631,776.21	$201,145.13
Manufacturing	$11,975,916.56	$52,865.00	$114,728.31	$12,173,509.87	$3,523,531.16	$92,738.31	$1,105,682.79	$155,450.12	$1,223,719.65	$68,619.35	$1,712,001.04	$189,847.84	$8,071,590.26	$4,101,919.61	$233,094.25
Transportation & Public Utilities	$18,238,571.73	$39,135.13	$655,015.23	$18,932,722.09	$587,538.24	$8,622.00	$1,720,498.13	$521,458.64	$2,400,993.27	$719,929.43	$471,367.90	$266,340.07	$6,696,747.68	$12,235,974.41	$680,790.31
Wholesale Trade	$21,112,181.35	$0.00	$0.00	$21,112,181.35	$19,913,381.22	$0.00	$108,956.17	$2,458.84	$104,094.09	$23,222.11	$0.00	$276.40	$20,152,388.83	$959,792.52	$54,145.14
Retail Trade	$146,940,098.31	$2,052.33	$175,069.08	$147,117,219.72	$10,725,831.48	$18,310.71	$4,257,020.85	$8,146,892.55	$7,612,471.25	$877,968.47	$9,793,347.06	$7,116,234.50	$48,548,076.87	$98,569,142.85	$5,510,673.82
Finance, Insurance, & Real Estate	$3,707,438.27	$1,152,641.16	$18,065,843.73	$22,925,923.16	$637,952.64	$9,482,355.88	$168,433.37	$300,727.28	$1,507,669.95	$398,838.13	$4,183,527.19	$14,520.34	$16,694,024.78	$6,231,898.38	$325,566.63
Services	$66,360,540.08	$8,450,023.91	$1,529,997.01	$76,340,561.00	$4,244,287.83	$702,530.41	$3,756,528.72	$1,731,407.21	$6,126,042.76	$1,120,409.33	$23,634,168.94	$2,655,693.76	$43,971,068.96	$32,369,492.04	$1,865,544.78
Totals	$413,380,295.75	$9,697,912.53	$20,816,500.23	$443,924,708.51	$ 64,917,489.33	$ 10,336,876.80	$ 18,654,414.75	$ 13,359,069.63	$ 107,725,837.76	$ 4,909,940.40	$53,749,764.84	$ 11,861,937.83	$ 285,515,331.34	$ 158,409,377.17	$ 8,889,097.55

DISCLAIMER: These figures do not reflect any sales tax collected from City operated facilities for utilities, leases, etc. These figures are reflective of how the businesses report their transactions to the City and Borough of Sitka and may not have been reported in the appropriate categories