

CITY OF WASILLA

FINANCE DEPARTMENT

290 East Herring Avenue Wasilla Alaska 99654-7091
907-373-9088 Phone 907-373-9085 Fax
salestax@ci.wasilla.ak.us

2020 CONTRACTOR SALES TAX EXEMPTION

FEE: \$250.00

GOOD ON PURCHASES BY CONTRACTORS ONLY. Please print. Incomplete applications will be returned.

Business _____

1. Owner's Name _____

2. Owner's Name _____

Mailing Address: _____

PO Box # or Street Address _____

City _____ State _____ Zip Code _____

PHYSICAL LOCATION OF BUSINESS

Office Telephone # _____

CONTACT PERSON/MANAGER

Name _____

Telephone # _____

Email _____

Address _____

APPLICATION IS

New:

Renewal:

BUSINESS LOCATION

Inside City Limits:

Outside City Limits:

REQUIRED LICENSE

State of Alaska Contractor's License
_____ Exp Date _____
(A COPY MUST BE ATTACHED)
Expiration date must be 2020 or greater

NAME OF BUYERS

Buyers are the names of persons authorized to use this exemption card.

Buyer _____

Buyer _____

Buyer _____

As the owner of the above named, State of Alaska Licensed and Bonded General or Specialty Contractor, I hereby register for a *City of Wasilla* CONTRACTOR SALES TAX EXEMPTION as a buyer under the provisions of Wasilla Municipal Code 5.16.080.

This exemption does not apply to the purchase of tools, equipment, fuel, clothing, and food or similar items of property utilized, but not incorporated, into the project. Misuse of this exemption will result in the exemption being revoked and applicant ineligible for re-application.

I, the undersigned, declare that the foregoing facts are true, I further declare that I have read and understand the statutory regulations under which this exemption is granted. (See reverse side.) Granting of this exemption by the City is based on the best information available and ordinances or regulations in effect at the time of issue. **Form must be completed in full & filed each year with the required documentation attached.**

Signature _____ Date _____

CERTIFICATE # CO2020-_____ EXPIRATION DATE 12/31/2020

Cash/CC/Check# _____ RECEIPT # _____

APPROVED _____ DATE _____

Contractor Sales Tax Exemption

Wasilla Municipal Code 5.16.050 B 4

4. Sales of tangible personal property that either will be consumed in the course of construction or become part of real property, and rentals of equipment or services by a licensed contractor under Chapter 8.18 of Alaska Statutes, to a person licensed as a contractor under Chapter 8.18 of the Alaska Statutes for use in the original construction of, or renovations to, improvements to real property. This exemption does not apply to sales of tangible personal property, or rentals of equipment, that are to be used in repairing or maintaining real property.

This exemption is for materials purchased that become a permanent part of the structure. e.g. Nails, lumber, paint, wall-to-wall carpeting etc. Purchases of appliances will be taxable unless the appliance is “hardwired” to the structure.

*******THIS EXEMPTION IS FOR QUALIFYING PURCHASES MADE IN THE CITY IT DOES NOT EXEMPT CONTRACTORS FROM CITY LICENSING OR CHARGING OR COLLECTING SALES TAX FOR WORK DONE IN THE CITY*******

Services provided inside the city limits of Wasilla require a City business license and remittance of sales tax. Entities billed that provide a current City of Wasilla sales tax exemption valid for the service or products purchased should be submitted on returns as exempt sales. The following are the types of exemptions that may be considered:

Contractor Sales Tax Exemption (Contractor working for another contractor)

Non-Profit Sales Tax Exemption (Contractor working for a nonprofit. Good only for the organization, not an individual)

Owner/Builder Sales Tax Exemption (Contractor working for an owner of property. Verify that the location listed on the exemption is where you are doing the work)