

ARSSTC BOARD MEETING

Teleconference

June 18th, 2020

Board Present:

- Jeff Rogers, City and Borough of Juneau
- Troy Tankersley, City of Wasilla
- Scott Bloom, City of Kenai
- Brandi Harbaugh, Kenai Peninsula Borough
- Cynna Gubatayao, Ketchikan Gateway Borough
- Stephanie Queen, City of Soldotna
- Mike Tvenge, City of Kodiak

Commission Members Present:

Anita Fuller, City of Dillingham

Amber Jusefowytch, City of King Cove

Julie Liew, City of Kodiak

Others in attendance:

- Kara Johnson, Sales Tax Administrator
- Dawn Wesley, Program Manager
- Nils Andreassen, Executive Director
- Karl Kaugman, Landye Bennet
- Erin Neer, MUNIrevs

President Rogers called the June 18th, 2020, Alaska Remote Sales Tax Committee Board meeting to order at 1:03 p.m.

I. Approval of Agenda

Motion to approve made by Troy, seconded by Scott. Passed with no objection.

II. Approval of May 7th, 2020 Minutes

Motion to approve made by Scott, seconded by Cynna. Passed with no objection.

III. AML Report

IV. Finance Committee

Action on Commission FY21 Budget

Board is choosing Budget A

Motion to approve made by Troy, seconded by Stephanie.

Brandi moves to amend the Commission fee rate to 5.85%

Motion to approve made by Brandi, seconded by Stephanie. Passed with no objection

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V. Policy Committee

Members

Maureen Graham, City of Wasilla

Julie Liew, City of Kodiak

Melissa Haley, City of Sitka

Lauri Lingavelt, Kenai Gateway Borough

Clinton Singletary, City and Borough of Juneau

Jeff formally appoints the 5 member committee

Interpretations

2020.06LM ISR as physical presence

Motion to approve made by Scott, seconded by Troy. Passed with no objection

2020-08 Clarifying physical presence with regards to rental equipment and services

Sent back to the policy Committee for further consideration

2020-09 Who is responsible for issuing remote seller resale certificates?

Board asked for lists to be given to jurisdictions periodically

AML to come up with a proposal

Sent back to the policy Committee for further consideration, AML request jurisdictions keep responsibility for now

2020-10 Entity base exemption certificate

Motion to approve made by Cynna, seconded by Scott. Passed with no objection

2020-11 Threshold determination for Alaska based businesses

Motion to approve made by Brandi, seconded by Stephanie. Passed with no objection

2020-12 Intransit Funds

Motion to approve made by Troy, seconded by Cynna. Passed with no objection

2020-07 Clarifying physical presence with regards to .com/e-commerce and associated brick and mortar businesses (moved to end of list per Jeff)

Erin from MUNIrevs spoke to the best practice of retailers splitting physical/remote already

Motion to approve made by Brandi, seconded by Stephanie. Passed with no objection

VI. Nils added early filing discount issue

VII. Commission Comments

a. None

VIII. Jeff Adjourned the meeting at 2:56 pm

Respectfully submitted, Dawn Wesley, Sales Tax Program Manager

Approved

Cynna Gubatayao