



NEWS NOTES

2020 QUARTER 2

Jurisdiction	Code Adoption
Juneau, City & Borough	2/3/2020
City of Wasilla	2/24/2020
Kenai Peninsula Borough	2/24/2020
City of Kenai	2/24/2020
City of Homer	2/24/2020
City of Seldovia	2/24/2020
City of Soldotna	2/24/2020
City of Seward	2/24/2020
City & Borough of Wrangell	3/1/2020
City of Nome	3/9/2020
Haines Borough	3/10/2020
City of Adak	3/17/2020
City of Palmer	3/24/2020
City of Cordova	4/1/2020
Petersburg Borough	4/6/2020
City of Gustavus	4/13/2020
City of Kodiak	4/18/2020

ROUND ONE, ALMOST DONE!

It has been a dynamic April at the (remotely working) Municipal Sales Tax Program office as we work through the first month of sales tax filing from sellers across America. There have been some hiccups and we appreciate when filers let us know promptly so we can resolve the issues. Thanks for your patience everyone as we all learn together! We have been working hard to enhance the software and streamline the sales tax processes from start to finish.

Marketplace Facilitators and Marketplace Sellers

If a seller reaches the economic threshold for Alaska yet only sells on a Marketplace Facilitator platform, does the seller need to register with the Commission and file? **NO!** Since the Marketplace Facilitator is collecting and remitting all the sales tax, the seller does not have to. **IF** the seller also had a website and sold directly off the website into participating taxing jurisdictions, **THEN** they would have to register, collect, and remit sales tax.

Filing \$0 in Jurisdictions with No Sales

If you have no active sales in a jurisdiction, please enter a 0 for each of those communities in the *Gross Amount* of your upload file. If not, the system will generate a late filing fee for the jurisdiction without data. **This is an update to previous filing directions** which indicated you could remove or leave blank those jurisdictions with no sales. That is no longer the case; **please enter your 0s.**

April 30 is the deadline for filing any sales tax for March 2020

Timely Filing Compensation

MUNIREvs has been able to enact the software enhancement for those jurisdictions that offer a discount for timely filing. When you file, you will now see this on the *Submit Remote Sales Tax Calculation Form (new)* as line 8 of the tax return.

Which communities allow compensation?
City of Gustavus
Haines Borough
City & Borough of Juneau
Kenai Peninsula Borough
City of Nome
City of Wasilla