



How to Read the Tax Rate Tables

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Alaska Remote Seller Sales Tax Commission [Tax Map Look-Up](#)



The Alaska Municipal Sales Tax Program (AMSTP) provides monthly sales tax tables that are prepared by our Tax Map team at TTR (an Avalara Company).

Access the Tax Rates Webpage

- 1) Go to www.arsstc.org.
- 2) Hover over the Business/Sellers tab.
- 3) Click the Tax Rates link.



TAX FILING PORTAL TAX LOOKUP

HOME ABOUT FOR LOCAL GOVERNMENTS BUSINESS/SELLERS FOR BUYERS RESOURCES NEWS



Tax Rates

1.
 - › ARSSTC Sales Tax Rate Sheet 8-1-2021
 - › ARRSTC Sales Tax Rate Sheet with Zip Codes 8-1-2021
 - › ARSSTC Sales Tax Rate Sheet 9-1-2021
 - › ARRSTC Sales Tax Rate Sheet with Zip Codes 9-1-2021
2.
 - › ARRSTC Sales Tax Rate Sheet with Zip Codes 9-1-2021
3. Archived Tax Rates

| | |
|----------------------|---|
| 2021 Tax Rate Sheets | + |
| 2020 Tax Rate Sheets | + |

Tax Rates Page

This page provides the tax rates for:

- 1) The current month.
- 2) The upcoming month.
- 3) Past months.

There are two kinds of documents: the Tax Rate Sheet and the Tax Rate Sheet with Zip Codes. Both documents provide tax information for general sales tax and for alcoholic beverages. General sales tax is listed on the first tab and the alcoholic beverage tax is listed on the second tab of the spreadsheet.

Tax Rate Sheet

This document has two tabs. One tab provides information on the jurisdiction rules regarding tax caps. A tax cap states how much of a transaction is taxable. Anything over the tax cap is tax-exempt and reported in the “Over Threshold” exemption category.

The other tab provides the following community tax rate:

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
|------------------|---------|------|------|--------------|------------------|---------------|-----------|
| City/Taxing Area | Borough | City | Code | Adopted Code | Collection Start | Tax Effective | Total Tax |

1. Name of jurisdiction.
2. Sales tax rate at borough level.
3. Sales tax rate at city level.
4. Jurisdiction code.
5. Date jurisdiction adopted the Uniform Code.
6. Date to begin sales tax collection.
7. Date to implement listed tax rate (this is primarily for seasonal tax rate changes).
8. Total tax rate for jurisdiction.

Tax Rate Sheet with ZIP Codes

This document provides the following community tax rate information:

| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. | 11. | 12. | 13. |
|-----|-------|------------------|-------------|------|-----------|-----------|----------------|-----------------|---------------|----------------|-----------|----------------|
| ZIP | State | County (borough) | County Code | City | City Code | InOutCity | State Tax Rate | County Tax Rate | City Tax Rate | Local Tax Rate | Total Tax | Effective Date |

The data sheet only provides information on USPS ZIP codes that are within an ARSSTC member’s boundaries. We do not provide information on USPS ZIP codes that are in non-taxable or non-member districts.

1. USPS ZIP code.
2. State where ZIP code is in.
3. County/Borough where ZIP code is in.
4. Jurisdiction code for county/borough if applicable.
5. City where ZIP code is in.
6. Jurisdiction code for city if applicable.
7. Defines if the ZIP code is within the taxable boundaries (I) or outside the taxable boundaries (O).
 - a. If a ZIP code is larger than a taxable boundary, the ZIP code will be listed twice, once with an I and once with an O in this column.
 - b. In these cases, the ARSSTC recommends using the [tax map lookup](#) for the specific address to determine if it is within the taxable boundary.
8. Sales tax rate at state level (not applicable in Alaska).
9. Sales tax rate at county/borough level.
10. Sales tax rate at city level.
11. Sales tax rate at local level (not applicable in Alaska).
12. Total tax rate for jurisdiction.
13. Date to implement listed tax rate.