



Karas Test Business
2806 John Street 4
Juneau, AK 99801

05-31-2022

Due to numerous incorrect filings over the last two months, we are providing additional clarification on how to report sales into Haines Borough. A large number of remote sellers have incorrectly double-reported their sales into Haines.

-Sales into Haines Borough that are subject to the 5.5% combined tax rate should only be reported under the "Haines Borough - 5.5%" jurisdiction. The "Haines Borough - 5.5%" jurisdiction code is 800032.

-Sales into Haines Borough that are only subject to the 4% borough rate should only be reported under the "Haines Rural - 4%" jurisdiction. The new "Haines Rural - 4%" jurisdiction code is 800034.

**Please note that Haines is no longer a "nested" jurisdiction. A sale into Haines should only be reported using just one of the Haines jurisdiction codes, according to the sales tax rate that was charged. If your sale into Haines was taxed at 5.5%, that sale should only be reported under jurisdiction code 800032. If your sale into Haines was only taxed at 4%, report that sale under jurisdiction code 800034.

If you have incorrectly reported your sales into Haines on your March or April filings, you should file an amended return as appropriate to remove the duplication in reported sales.

Please contact us if you need any additional clarification at 907-790-5300 or AMSTP@akml.org.

Clinton Singletary
Statewide Municipal Sales Tax Director