

Notes from Online Sales tax meeting. April 6, 2019

Kotzebue	Checks from Amazon	Sales tax
Skagway	Amazon is collecting, no license	
North Pole	Amazon is collecting, no return	99705, exempt online sales
Dillingham	Sporadic payments	Monthly reports
Kenai, Soldotna, Homer	Zip+4 Works	
Kenai Peninsula Borough	Quarterly remittance	Provide online letter for reimbursement
Wasilla	Zip+4 works for some, Amazon no process for "other exempt"	No use
	Provides letter to support taxability or exempt status	
Juneau	Remittance quarterly but require monthly report, which hasn't been submitted	
Haines Borough	Unsure about Amazon ability to include two tax seasons	
	Monthly reports, other exempt, non-profit exemptions, no detail	
Adak	Need exemptions, Amazon no license,	Monthly report, no remittance so far
Kodiak	Senior exemption, one payment so far	Amending code for online
Bethel	Request for exemption form example	
Wrangell	Amend code for online, no use	Working on exemption
Ketchikan	Merchant must reimburse residents	Looking at other retailers
	No need to add online	
Palmer	Implementation just fine, looking at other retailers	
Unalaska	Complying with business license, anticipating payment	
Unalakleet	Need exemption letter example	
Nome	Monthly reporting; no documentation of exemptions	Zip code+4 doesn't work

AML Amazon action

- Letter
- Refunds
- TY
- documentation reporting
- Seasonality
- What is being taxed