



Lenore Kameroff <cityofaniak@gmail.com>

Re: New Forms for Sales and Tobacco Taxes

1 message

Megan Leary <megan.leary@kuskokwim.com>
To: Lenore Kameroff <cityofaniak@gmail.com>
Cc: Cheryl Tanner <cheryl.tanner@kuskokwim.com>

Wed, May 20, 2026 at 12:45 PM

Hi Missy, I had some questions regarding the bed sales tax per the ordinance you provided:

1. TKC Fish Wheel is a non-profit that owns and operates the Arviiq Training Center, when we provide lodging services at Arviiq it is provided by the non-profit and paid to TKC Fish Wheel, the non-profit. Per your ordinance, as a non-profit any lodging services we provide at Arviiq would not be applicable to paying the sales tax and the bed tax. **I want to confirm that this is correct per your ordinance exemptions.**
2. If we provide lodging at the green TKC employee house to a non-profit such as a tribal organization, BIA, DOT, etc. that those lodging services would be exempt from paying the sales tax and the bed tax as well. **I want to confirm that this is correct per your ordinance exemptions.**
3. When we provide lodging at our green TKC employee house for one of our training programs, and that is being paid for by TKC Fish Wheel, our non-profit, that lodging is exempt from the sales tax and bed tax as well. **I want to confirm that this is correct per your ordinance exemptions.**
4. **Please clarify so we can invoice correctly:** If we charge \$100 per night, and there is one person lodging in the employee house for one night, is the total \$110 then multiply that by the 2% sales tax for the total, or is it the \$100 multiplied by the 2% sales tax THEN the additional \$10 added?
5. If we lodge someone 60 years of age and older, they would be exempt from the sales tax and the bed tax?
6. Also, it would be more clear on reporting if there are two separate forms for reporting the taxes owed; one for the sales tax and one for the bed tax, the same way that the tobacco excise tax has its own reporting form. It was unclear to our staff how to fill out the form correctly.

If we have more questions I will send them within the same email thread.

Thank you for your time,

Megan Leary
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