

Subject: Re: Follow-up

Date: Wed, 07 Nov 2001 13:58:29 -0500

From: "COR Revenue" <Revenue@co.arlington.va.us>

To: <osers4@erols.com>

11/7/01

Thank you for your November 6, 2001 e-mail.

Based on the information you provided, your organization does not have an Arlington business license tax liability at this time, as it is not engaged in business. Engaging in business requires the time, attention, and labor of the person so engaged for the purpose of earning a livelihood or profit. The business activity must be part of a continuous and regular course of deal, not just an irregular or isolated transaction. It does not appear at this time your organization is engaged in business for local taxation purposes.

Should your activities change, please contact my office by telephone at (703) 228-3060 or our e-mail address.

Geraldine M. Whiting
Commissioner

>>> Ralph Oser <osers4@erols.com> 11/06/01 09:30PM >>>

I called to follow up on my message sent Sunday, and spoke with Ms. Sharon Pope. Apparently your office is seeking clarification about the number of sales we make monthly subject to the Virginia Sales and Use tax. If the inquiry arrives and is different from my understanding of your concerns I'll correct this answer. But essentially we have no sales subject to the Virginia Sales and Use tax as I understand it. We have hired a publishing company to prepare a revised directory and may get a royalty from them if they recover their expenses. We also collect fees for reunions and have hired commercial firms to implement the events - bands, caterers etc. That and dues are virtually all our income, though once the final design is done on our logo we're planning on selling memorabilia with the logo affixed to help fund our operations. That doesn't look like it will occur before the first of the calendar year.

We're also pursuing an exemption from the Virginia Sales and Use tax in Richmond this session.

Please reply to this email address (osers4@erols.com) as I haven't received any correspondence from you by email if any was sent.

Thanks,

Ralph Oser
Sec.
T: (202) 586-6672
E: osers4@erols.com
W: www.yorktownalums.org