

Alaska Large Passenger Vessel (LPV) Gambling Tax Return

DEPARTMENT USE ONLY
ENV
FSN

220

Due Date: April 15 of the following calendar year.

<input type="checkbox"/> EIN <input type="checkbox"/> SSN		Calendar Year	<input type="checkbox"/> Check if amended
Taxpayer Name		Telephone Number	Fax
Mailing Address		Email	
City	State	Zip Code	Country (other than U.S.)

Schedule A - Large Passenger Vessel Gambling Tax Calculation

1	Total Alaska adjusted gross income from gaming or gambling (Line 16 of Schedule B)	1	
2	Tax rate	2	33%
3	Total tax (multiply line 1 by line 2)	3	
4	Amount paid with extension. Attach form 225	4	
5	AMENDED RETURNS ONLY. Amount paid with original return.	5	
6	Total amount due (subtract lines 4 and 5 from line 3)	6	

Electronic Payment Information

Note: If your liability is \$150,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.

Check if you are paying by: OTIS confirmation # _____ Wire transfer date _____

I declare under penalty of unsworn falsification that this return, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature	Date
Print name	Print Title
DEPARTMENT USE ONLY PMD	VALIDATION

Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

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<input type="checkbox"/> EIN <input type="checkbox"/> SSN	Calendar Year
Taxpayer Name	

Schedule B - LPV Gambling Tax Return

Summary of Alaska Adjusted Gross Income from Gaming or Gambling by Vessel

Line #	Vessel Call Sign	Vessel Name	Total Alaska Adjusted Gross Income from Gaming or Gambling (from Schedule C, line 19)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	Total <i>(Enter here and on Schedule A, line 1, but not less than zero.)</i>		

<input type="checkbox"/> EIN <input type="checkbox"/> SSN	Vessel Call Sign	Vessel Name
Taxpayer Name		Calendar Year

Schedule C - Schedule of Adjusted Gross Income from Gaming or Gambling by Voyage

Complete a separate Schedule for each vessel

A Line #	B Voyage #	C Gaming or Gambling Activity	D Adjusted gross income from gaming or gambling	E Total gaming or gambling hours	F Alaska gaming or gambling hours	G % of gaming or gambling hours in Alaska (F/E) (enter as a decimal to six decimal places)	H Alaska adjusted gross income from gaming or gambling (D * G)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19	Total Alaska adjusted gross income from gaming or gambling (enter on Schedule B)						