

Alaska Department of Revenue
Oil & Gas Production Tax Annual Tax Return Form Project
Revised Draft Available
Friday, January 29, 2010

A revised draft Oil and Gas Production Tax Annual Return form, 2009 version, is now available on the Tax Division website. Use of the draft form for the 2009 filing that will be due on March 31, 2010 is not required, but the Division will accept the draft form for that filing. Comments from workshops resulted in changes to this form – input is on identified input sheets at the front of the model. Cross-referencing has been added to facilitate review.

The draft tax return forms are:

Tax Return Sample Company January 28 2010.xlsx (1/29/2010)
Tax Return Sample Company Jan 28 2010 Excel 2003.xls (1/29/2010)
Sample Company Credit Forms.pdf (11/5/2009)
Sample Company Test Data Set II.xlsx (11/9/2009)
Sample Company Test Data Set II Excel 2003 ver.xls (11/5/2009)

and are located on the Tax Division website under the Oil & Gas Production Tax News and Information link at www.tax.alaska.gov. Dates in parenthesis indicate the date the sample forms and test data worksheets were added to the website. Future workshops on the form will be announced. Interested parties are encouraged to review the draft form.

Comments and suggestions are requested from interested parties and potential users of the Oil & Gas Production Tax Annual Return form. Additional workshops will be announced before final adoption of the form.

Please see the December 17, 2009 Implementation Guidance information regarding March 31, 2010 filing requirements for the calendar year ending December 31, 2009 at www.tax.alaska.gov.

Please submit written comments to: Gary Rogers, Oil & Gas Revenue Specialist, Alaska DOR, Tax Division, 550 West 7th Avenue, Suite 500 Anchorage, Alaska 99501 or via email to gary.rogers@alaska.gov, or by fax to 907-269-6644 or by phone to 907-269-1016.

January 28, 2010

/s/ Gary A. Rogers
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Tax Division