

Alaska Dive Fishery Management Assessment Monthly Report

DEPARTMENT USE ONLY
ENV
FSN

588

Month _____ Year _____

Due 15th day of the month following month of activity

<input type="checkbox"/> EIN <input type="checkbox"/> SSN	Taxpayer name	License No.
Business location or Vessel name	Contact person	Phone number

Type of Report

<input type="checkbox"/> Original	<input type="checkbox"/> Amended (attach explanation)	<input type="checkbox"/> Bonus	<u>Month/Year resource originally purchased</u> Month: _____ Year: _____	<u>Month/Year bonus payment made</u> Month: _____ Year: _____
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	A Pounds	B Value	C Rate	D Tax (Column B x C)
1	Geoduck		7% (.07)	
2	Sea Cucumber		5% (.05)	
3	Sea Urchin		7% (.07)	
4	Total (add lines 1 through 3, Column D)			\$
5	AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month			()
6	TOTAL TAX LIABILITY (REFUND) DUE (Subtract line 5 from line 4)			\$

Electronic Payment Information

Note: If your liability is \$100,000 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 report, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature	Date
Printed Name	Printed Title
DEPT USE ONLY PMD:	VALIDATION

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

588