

# Alaska Salmon Enhancement Tax Return

DEPARTMENT USE ONLY	
ENV	FSN

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Check One Month/Year salmon purchased: **Please note the different due dates**

Licensed Buyer Month: \_\_\_\_\_ Year: \_\_\_\_\_ Monthly tax - due last day of month following month of purchase

Fisherman Year salmon exported/sold: \_\_\_\_\_ Yearly tax - due March 31st of following year

Bonus Return Month/Year salmon purchased: \_\_\_\_\_ Month/Year bonus payment made: \_\_\_\_\_

Amended Return (attach explanation)

EIN  SSN Fisheries Business License # Phone Number Fax Number

Taxpayer Name Facility Location or Vessel Name

Mailing Address City State Zip Code

**Part 1. Region Where Caught (Required information - see instructions)**

Region	(A) Pounds	(B) Value
1 Southern Southeast		\$
2 Northern Southeast		\$
3 Prince William Sound		\$
4 Cook Inlet		\$
5 Kodiak		\$
6 Chignik		\$
7 Yakutat		\$
8 Outside		\$
9 <b>Total</b> (add lines 1-8)		\$

E-mail Address \_\_\_\_\_

Cell Phone Number \_\_\_\_\_

**Part 3. Exempt Purchases**

Use this section to report all salmon harvested under a special harvest area entry permit issued under AS 16.43.400.  
Example: Salmon purchased from government agencies, salmon hatcheries or a fishing derby.

Pounds of Salmon	Value of Salmon
1	2 \$

**Part 2. Salmon Enhancement Tax - Region from where Purchased or Exported**

Region	(A) Pounds	(B) Value	(C) Rate		(D) Tax (Column B x C)
10 Southern Southeast		\$	3% (.03)	10	\$
11 Northern Southeast		\$	3% (.03)	11	\$
12 Prince William Sound		\$	2% (.02)	12	\$
13 Cook Inlet		\$	2% (.02)	13	\$
14 Kodiak		\$	2% (.02)	14	\$
15 Chignik		\$	2% (.02)	15	\$
16 Yakutat		\$	2% (.02)	16	\$
17 Outside		\$	N/A	17	N/A
18 <b>Total</b> (add lines 10-17)		\$	N/A	18	\$

(Totals on line 18, columns A and B must equal totals on line 9, columns A and B)

**AMENDED AND BONUS RETURNS ONLY - taxes previously paid for this period.**

**TOTAL TAX LIABILITY (REFUND) DUE** (subtract line 19 from line 18, column D)

19	\$( _____ )
20	\$ _____

Note: If your total combined liability exceeds \$100,000 you must pay using the Online Tax Information System (OTIS) or by wire transfer.

Check if you are paying by  OTIS (confirmation number \_\_\_\_\_)  Wire Transfer (date \_\_\_\_\_)

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

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Department use only PMD \_\_\_\_\_ Validation \_\_\_\_\_

Pay online at [www.tax.alaska.gov](http://www.tax.alaska.gov) or make check payable to **State of Alaska**

Mail to: Alaska Department of Revenue, PO Box 110420, Juneau AK 99811-0420

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