

2009 Alaska Fisheries Business Tax Return

Department use only envelope #
FSN

574

One return per license. Due March 31, 2010

Federal <input type="checkbox"/> EIN or <input type="checkbox"/> SSN	License No.	Are you a Direct Marketer? Yes <input type="checkbox"/> No <input type="checkbox"/>	Check one: <input type="checkbox"/> Original <input type="checkbox"/> Amended (attach explanation) <input type="checkbox"/> Bonus Month: Year:
Individual (last, first, MI) or corporation name		Are you claiming .017 Exclusion? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Business location/vessel name		Email	
Mailing address		Phone number	Mobile number
City	State	Zip + 4	Contact person
			Fax number

Tax Liability

1a. Established. Enter amount from Part 1, line 8	1a	
1b. Developing. Enter amount from Part 2, line 8	1b	
1c. Total tax liability. Add lines 1a and 1b	1c	

Credits

2a. A.W. "Winn" Brindle credit. Schedule WB, line 4	2a	
2b. Alaska Education credit. Schedule EC, line 4	2b	
2c. Salmon Credits from Schedule SPD	2c	
2d. Total Credits. Add lines 2a through 2c	2d	

Total Liability

3. Net fisheries business tax. Subtract line 2d from 1c	3	
4. Salmon credit recapture from Schedule SPD	4	
5. Total liability. Add lines 3 & 4	5	

Payment

6. Total payments from part 3, line 12	6	
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Amount Due

7. If line 6 is less than or equal to line 5, subtract line 6 from line 5	Amount due	7	
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Overpayment

8a. If line 6 is greater than line 5, subtract line 5 from line 6	Amount overpaid	8a	
8b. Amount of overpayment to be credited to 2010 estimated tax	8b		
8c. Amount of overpayment to be applied to 2009 seafood marketing assessment return	8c		
8d. Amount of overpayment to be refunded	8d		

Note: If your combined liabilities exceed \$150,000, you must wire transfer funds or pay online at www.tax.alaska.gov.	
Check if you are remitting by: <input type="checkbox"/> Online Payment (confirmation# _____)	<input type="checkbox"/> Wire transfer (date _____)

I declare under penalty of unsworn falsification that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct and complete.

Taxpayer/Officer/Member Signature	Print name	Date
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Pay online at <http://www.tax.alaska.gov>
 or make check payable to **State of Alaska**
Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
 PO BOX 110420 • JUNEAU AK 99811-0420

Department use only PMD
Validation

574

Retain a copy for your records

2009 Alaska Fisheries Business Tax Return

Note: First complete schedules 1-5 as appropriate for your fisheries business, then transfer the totals to Part 1 & Part 2 below.

Part 1: Established

Schedule			Column A Floating facility	Column B Shore-based salmon cannery	Column C Shore-based facility and DM license holder
1	1E	Caught and processed			
2	2E	Purchased and processed			
3	3E	Transported unprocessed			
4	4E	Custom processed by others			
5	5E	Custom processed (unlicensed)			
6	Total Value. Add schedules 1-5				
	Tax rate		5% (.05)	4.5% (.045)	3% (.03)
7	Tax. Multiply line 6 by tax rate				
Department use only			60621	60622	60623

8. Established Fisheries Tax. Add each entry from line 7. Enter on page 1, line 1a

Part 2: Developing

Schedule			Column A Floating facility	Column B Shore-based facility and DM license holder
1	1D	Caught and processed		
2	2D	Purchased and processed		
3	3D	Transported unprocessed		
4	4D	Custom processed by others		
5	5D	Custom processed (unlicensed)		
6	Total Value. Add schedules 1-5			
	Tax rate		3% (.03)	1% (.01)
7	Tax. Multiply line 6 by tax rate			
Department use only			60624	60625

8. Developing Fisheries Tax. Add each entry from line 7. Enter on page 1, line 1b

Part 3: Monthly and Estimated Payments

Payment date	Amount	Payment date	Amount	Payment date	Amount

9. Total monthly and estimated payments from all Amount columns above	
10. Overpayment carryover from line 8b of 2008 Alaska Fisheries Business Tax Return	
11. Amended and bonus returns only. Tax payment made with original and previously filed bonus and amended returns	
12. Total payments. Add lines 9, 10 and 11. Enter on page 1, line 6	

Schedule 1E Established: Caught and Processed (Continued)

This schedule must be completed for all established fisheries resources processed by your company that were taken in company-owned or company-subsidized boats operated by employees, or in boats under lease or other agreement.

B. Shore-based Salmon Cannery Note: Direct Marketing license holders use section C.

Species	Species code			Pounds	Value	Processing Location Code
King	4	1	0			
Red	4	2	0			
Coho	4	3	0			
Pink	4	4	0			
Chum	4	5	0			
Totals. Enter total value on page 2, part 1, line 1, column B.....						

C. Shore-based Facility and Direct Marketing License Holders

Species	Species code			Pounds	Value	Processing Location Code
Totals. Enter total value on page 2, part 1, line 1, column C						

Schedule 2E Established: Purchased and Processed (Continued)

This schedule must be completed for all established fisheries resources that your company purchased and processed.

B. Shore-based Salmon Cannery

Species	Species code			Pounds	Value	Processing Location Code
King	4	1	0			
Red	4	2	0			
Coho	4	3	0			
Pink	4	4	0			
Chum	4	5	0			
Totals. Enter total value on page 2, part 1, line 2, column B						

C. Shore-based Facility

Species	Species code			Pounds	Value	Processing Location Code
Section C page totals. If finished, enter total value on page 2, part 1, line 2, column C						

Schedule 4E Established: Custom Processed by Others (Continued)

This schedule must be completed for all established fisheries resources that your company had custom processed by another licensed fisheries business. Use additional schedules if more space is needed. **Note: the applicable tax rate (floating or shore-based) depends on the status of the company or individual that custom processed for you.**

B. Shore-based Salmon Cannery Note: Direct Marketing license holders use section C.

Fisheries Processor's		Species	Species code			Pounds	Value	Processing Location Code
Lic#	Name		4	1	0			
		King	4	1	0			
		Red	4	2	0			
		Coho	4	3	0			
		Pink	4	4	0			
		Chum	4	5	0			
Totals. Enter total value on page 2, part 1, line 4, column B								

C. Shore-based Facility and Direct Marketing License Holders

Fisheries Processor's		Species	Species code			Pounds	Value	Processing Location Code
Lic#	Name		4	1	0			
Section C page totals. If finished, enter total value on page 2, part 1, line 4, column C								

Schedule 4D Developing: Custom Processed by Others

This schedule must be completed for all developing fisheries resources that your company had custom processed by another licensed fisheries business. Use additional schedules if more space is needed. **Note: the applicable tax rate (floating or shore-based) depends on the status of the company or individual who custom processed for you.**

A. Floating Facility Note: Direct Marketing license holders use section B.

Fisheries Processor's		Harvest Stat Area	Species	Species code	Pounds	Value	Processing Location Code (see instructions)
Lic#	Name						
Totals. Enter total value on page 2, part 2, line 4, column A							

B. Shore-based Facility and Direct Marketing License Holders

Fisheries Processor's		Harvest Stat Area	Species	Species code	Pounds	Value	Processing Location Code
Lic#	Name						
Totals. Enter total value on page 2, part 2, line 4, column B							

Schedule 5E Established: Custom Processed by/for Unlicensed Companies

This schedule must be completed for all established fisheries resources that your company 1) had custom-processed by, or 2) custom processed for, someone other than a licensed fisheries business. Use additional schedules if more space is needed. **Note: The applicable tax rate (floating or shore-based) depends on the status of the company that performed the custom processing.**

A. Floating Facility Note: Salmon must be itemized by sub-species.

Customer's name & address	Species	Species code	Pounds	Value	Processing Location Code (see instructions)
Totals. Enter total value on page 2, part 1, line 5, column A					

B. Shore-based Salmon Cannery

Customer's name & address	Species	Species code	Pounds	Value	Processing Location Code
	King	4 1 0			
	Red	4 2 0			
	Coho	4 3 0			
	Pink	4 4 0			
	Chum	4 5 0			
Totals. Enter total value on page 2, part 1, line 5, column B					

C. Shore-based Facility Note: Salmon must be itemized by sub-species.

Customer's name & address	Species	Species code	Pounds	Value	Processing Location Code
Section C page totals. If finished, enter total value on page 2, part 1, line 5, column C					

Business name	Federal EIN or SSN	Fisheries Bus. Lic. #
2009 Alaska Fisheries Business Tax Return	Schedule 5D	page of

Schedule 5D Developing: Custom Processed by/for Unlicensed Companies

This schedule must be completed for all developing fisheries resources that your company 1) had custom-processed by, or 2) custom processed for, someone other than a licensed fisheries business. Use additional schedules if more space is needed. **Note: The applicable tax rate (floating or shore-based) depends on the status of the company that performed the custom processing.**

A. Floating Facility

Customer's name & address	Harvest Stat Area	Species	Species code	Pounds	Value	Processing Location Code (see instructions)
Totals. Enter total value on page 2, part 2, line 5, column A						

B. Shore-based Facility

Customer's name & address	Harvest Stat Area	Species	Species code	Pounds	Value	Processing Location Code (see instructions)
Section B page totals. If finished, enter total value on page 2, part 2, line 5, column B						

Schedule WB A.W. "Winn" Brindle Scholarship Credit

Explanation of Credit

A taxpayer is allowed a credit for contributions made during the tax year to the A.W. "Winn" Brindle Memorial Scholarship Fund.

Limitation

The credit is limited to 5% of the fisheries business tax liability. Complete only one schedule. If your fisheries business files more than one return, use this schedule for only one return.

1	Total tax before credit. Enter the amount from page 1, line 1c, of your Alaska Fisheries Business Return	1	
2	A.W. "Winn" Brindle Scholarship contribution made during 2009	2	
3	Multiply line 1 by 5% (.05)	3	
4	Compare the amounts on lines 2 and 3. Enter the lesser amount here and on Page 1, line 2a, of Form 0405-574	4	

Schedule EC Education Credit

Education Credit

Taxpayers may claim as a credit a portion of contributions to qualified Alaska colleges, universities, secondary and vocational schools. See instructions for limitations and more details.

Name of contribution recipient		Contribution(s)	
		Date	Amount
1	Total qualified contributions made during 2009	1	

Allowable Credit Calculation

2	Multiply the lesser of line 1 above or \$100,000 by 50% (0.5)	2	
3	Enter 100% of the next \$100,000 of contributions from line 1 above	3	
4	Total allowable credit. Add line 2 and 3. Enter here and on page 1, line 2b, of Form 0405-574. See instructions for limitations	4	

Part I

Individual or business name	EIN/SSN
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		Total All Licenses	Enter license numbers of each facility/vessel that generated a credit (from Part IV) or that is subject to recapture (from Part III) in this tax year			
1	Credit carryforward (line 9 from prior year)		1. Fish. Bus. Lic. #	2. Fish. Bus. Lic. #	3. Fish. Bus. Lic. #	4. Fish. Bus. Lic. #
2	Carryforward subject to recapture		← Enter the amount of credit carryforward that is subject to recapture in Part III. If none, enter zero			
3	Net carryforward (subtract line 2 from line 1)					
4	Credit generated this year		← Amount from Part II, line 4 for each license listed above			
5	Total credits available (line 3 plus line 4)		1	2	3	4
			Enter total of all licensed facilities in Total All Licenses column			
6	Tax on salmon for each licensed facility		← Enter tax for each license			
7	Tax limitation, 50% of line 6		1	2	3	4
			← 50% of line 6 for each license, enter total in Total All Licenses column			
8	Credit (enter the lesser of line 5 or line 7)		← Allocate your credit to individual licensed facilities			
			← Enter credit from line 8 on the Fisheries Business Tax Return for the appropriate license. Attach this form to each tax return to which credit or recapture was allocated			
9	Unused credit carryforward, subtract line 8 from line 5 (but not less than zero)					
10	Total tentative recapture tax (from part III, line 5)		← Add from Part III, line 5 for each separate license			
11	Adjustments		← Enter the amount from line 2 above			
12	Recapture tax allocation, line 10 less line 11		← Allocate to individual licenses			

Enter recapture tax from line 12 on the Fisheries Business Tax Return for the appropriate license. Attach this form to each return to which recapture tax is allocated. All recapture tax must be allocated.

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Part II

Individual or business name	EIN/SSN
Check one: <input type="checkbox"/> Shore-based <input type="checkbox"/> Vessel	Fish. Bus. Lic. #

You must attach a separate worksheet for each fisheries business license that has generated a credit.

		Product development qualified investment (AS 43.75.035)
		New property placed in service during 2009
1	Gross qualified investment (line 16, Part IV)	
2	Alaska percentage (from below)	Shore-based facilities use 100%
3	Qualified investment (multiply line 1 by line 2)	
	Credit rate	50%
4	Credit generated (multiply line 3 times .5)	Enter on Part I, line 4 in column designated for this license number

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Alaska Percentage

Processing vessels must calculate an Alaska percentage to determine if a credit may be claimed. The Alaska percentage is calculated by taking the total pounds of raw salmon processed on the vessel in Alaska and dividing by the total pounds of raw salmon processed on the vessel in and outside Alaska during the tax year. If the percentage is less than 50%, you are not eligible for the credit. Shore-based facilities should use 100%.

How to calculate the Alaska percentage	Your Alaska percentage
$\frac{\text{Pounds of salmon processed on the vessel in Alaska}}{\text{Total pounds of salmon processed on the vessel in and outside of Alaska during the tax year}} = \text{Alaska Percentage}$	<div style="border: 1px dashed gray; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px dashed gray; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; align-items: center; justify-content: center;"> = <div style="border: 1px dashed gray; width: 100px; height: 20px; flex-grow: 1;"></div> = <div style="border: 1px dashed gray; width: 100px; height: 20px; flex-grow: 1; text-align: right; padding-right: 5px;">%</div> </div>

Schedule SPD Recapture Worksheet

Part III

Individual or business name	Check one: <input type="checkbox"/> Shore-based <input type="checkbox"/> Vessel	EIN/SSN
Location/vessel name	Fish. Bus. Lic. #	

Item	Salmon Credit Type (check one)	Equipment Description List equipment sold, disposed of or removed from service in the tax year
A	<input type="checkbox"/> Product Development <input type="checkbox"/> Utilization	
B	<input type="checkbox"/> Product Development <input type="checkbox"/> Utilization	
C	<input type="checkbox"/> Product Development <input type="checkbox"/> Utilization	
D	<input type="checkbox"/> Product Development <input type="checkbox"/> Utilization	

Item (as described above)		A	B	C	D
Year equipment first placed in service					
Year equipment sold, disposed of or removed from service					
1	Equipment cost (from Qualified Fees and Expenditures worksheet used to calculate original credit)				
2	Original credit generated on this equipment				
3	Recapture percentage (see instructions below)				
4	Tentative recapture tax (multiply line 2 by the percentage on line 3)				
5	Add all amounts from line 4	 Enter on Part I, line 10 in column designated for this license			

Recapture Provisions

Equipment used to claim a tax credit in a previous tax year that has been sold, disposed of or removed from service in the state is subject to recapture (payback). The amount of recapture is determined by the length of time the property was in use in Alaska. If the equipment was sold, disposed of or removed from service in:

- the same year it was placed in service or the first year following the year it was placed in service, **100%** of the credit must be recaptured (paid back)
- the second year following the year it was placed in service, **75%** of the credit must be recaptured
- the third year following the year it was placed in service, **50%** of the credit must be recaptured
- the fourth or subsequent year following the year it was placed in service, none of the credit must be recaptured

Equipment used on a vessel is considered to have been removed from the state, and therefore subject to recapture, on the first day of a tax year in which the Alaska percentage drops below 50% (use Part II to calculate the Alaska percentage).

Part IV

Individual or business name	EIN/SSN	Fish. Bus. Lic. #
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You must attach a separate worksheet for each fisheries business license that has generated a credit.

Product Development Equipment List qualified equipment for which a credit is claimed for this license

	Equipment Description	Month/day/year placed in service	Cost
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Less grant funds included in equipment costs above		()
16	Add lines 1 through 15. Enter total here and on Part II, line 1	16	

2009 Alaska Seafood Marketing Assessment Return

Department use only envelope #
FSN

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Due March 31, 2010

Federal <input type="checkbox"/> EIN or <input type="checkbox"/> SSN			Phone number		Check one: <input type="checkbox"/> Original <input type="checkbox"/> Amended (attach explanation) <input type="checkbox"/> Bonus Month: Year:
Individual (last, first, MI) or corporation name			Fax number		
Business name			Mobile number		
Mailing address			Email		
City	State	Zip + 4	Contact person		

A. Fish. Bus. Lic. #	B. Facility location or vessel name	C. Value of seafood products (Line 6, parts I & II, page 2 from each fisheries tax return)

1	Total value of seafood products listed in column C. If less than \$50,000, you are not required to file this form. STOP	1	
2	Assessment. Multiply the value on line 1 by .5% (.005). This is your Seafood Marketing Assessment, please remit payment	2	
3	Amended and bonus returns and monthly pay & report filers only. Tax payments made with original, previously filed bonus/amended returns and monthly reports	3	
4	Amount (Refund) due. Subtract line 3 from line 2	4	

Note: If your combined liabilities exceed \$150,000, you must wire transfer funds or pay online using TOPS at www.tax.alaska.gov.

Check if you are remitting by: Online Payment (confirmation# _____) Wire transfer (date _____)

I declare under penalty of unsworn falsification that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct and complete.

Taxpayer/Officer/Member signature	Print name	Date
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Pay online at <http://www.tax.alaska.gov>
 or make check payable to **State of Alaska**
Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
 PO BOX 110420 • JUNEAU AK 99811-0420

Department use only PMD
Validation

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2009 Alaska Fisheries Business Tax Return Form 0405-574E

574E

Use the vouchers below for voluntary estimated tax payments only. Use Monthly Payment Form 0405-568 if approved to make monthly payments on your fisheries business. All forms are available online at www.tax.alaska.gov/fish.

Online Tax Information System (OTIS) Payment Center

The Tax Division offers online electronic funds transfer through the OTIS Payment Center. You must be an existing taxpayer with the Tax Division to make payment using this system. If you are a first-time taxpayer, contact the Tax Division at 907-465-2320. Information and access to the OTIS Payment Center is located at www.tax.alaska.gov.

Alaska Fisheries Business Tax Estimated Payment Voucher

To ensure proper credit, use the same name, EIN or SSN and license number that will be used on the tax return

Date	Fish. Bus. Lic. #	Federal EIN or SSN	Calendar Year 2010	
Business name			Date	
Mailing Address			Installment amount \$	
City	State	Zip + 4	Department use only	

0405-574E Rev 11/09

This form must accompany estimated payments

Alaska Fisheries Business Tax Estimated Payment Voucher

To ensure proper credit, use the same name, EIN or SSN and license number that will be used on the tax return

Date	Fish. Bus. Lic. #	Federal EIN or SSN	Calendar Year 2010	
Business name			Date	
Mailing Address			Installment amount \$	
City	State	Zip + 4	Department use only	

0405-574E Rev 11/09

This form must accompany estimated payments

Alaska Fisheries Business Tax Estimated Payment Voucher

To ensure proper credit, use the same name, EIN or SSN and license number that will be used on the tax return

Date	Fish. Bus. Lic. #	Federal EIN or SSN	Calendar Year 2010	
Business name			Date	
Mailing Address			Installment amount \$	
City	State	Zip + 4	Department use only	

0405-574E Rev 11/09

This form must accompany estimated payments



Alaska Fisheries Business Tax Estimated Payment Voucher

Pay online or make check payable to **State of Alaska**

Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
PO BOX 110420 • JUNEAU AK 99811-0420

This form must accompany estimated payments

Alaska Fisheries Business Tax Estimated Payment Voucher



Pay online or make check payable to **State of Alaska**

Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
PO BOX 110420 • JUNEAU AK 99811-0420

This form must accompany estimated payments



Alaska Fisheries Business Tax Estimated Payment Voucher

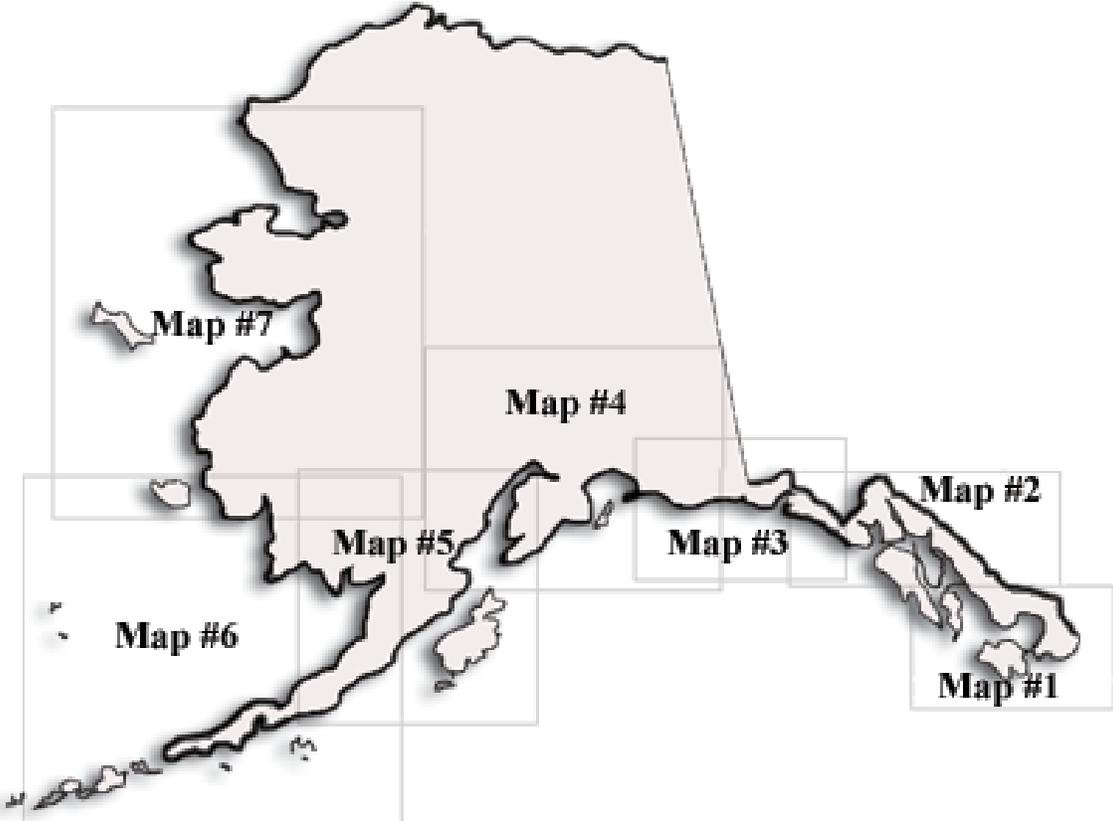
Pay online or make check payable to **State of Alaska**

Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
PO BOX 110420 • JUNEAU AK 99811-0420

This form must accompany estimated payments



PROCESSING LOCATION



ALASKA FISHERIES PROCESSING LOCATION CODE
MAPS & DIRECTORY

INSTRUCTIONS

1. PURPOSE

Fisheries Business Tax and Fishery Resource Landing Tax are shared with all organized boroughs and incorporated cities within the State of Alaska. This directory provides the taxpayer with a complete list of all incorporated cities with an assigned code for each to simplify the reporting process. Also, maps are provided to help identify the correct location code to use when processing or landing took place outside of an incorporated city within the state.

2. DETERMINING A LOCATION CODE

To determine the correct location code to report, use the guidelines as follows:

If fisheries resources were:

- Processed or landed within the city limits of an incorporated city in Alaska, use the location code of that incorporated city (See list on page 2).
- Processed or landed outside the city limits of an incorporated city but within Alaskan waters, go to the area maps on pages 3 – 9 and use the location code (listed in bold numbers) for the area where the processing or landing took place.
- Exported unprocessed outside of Alaska, **use location code 8888**.
- Pollock harvested in the Alaska Pollock fishery and not landed in Alaska (subject to tax in accordance with the American Fisheries Act), **use location code 9000**.

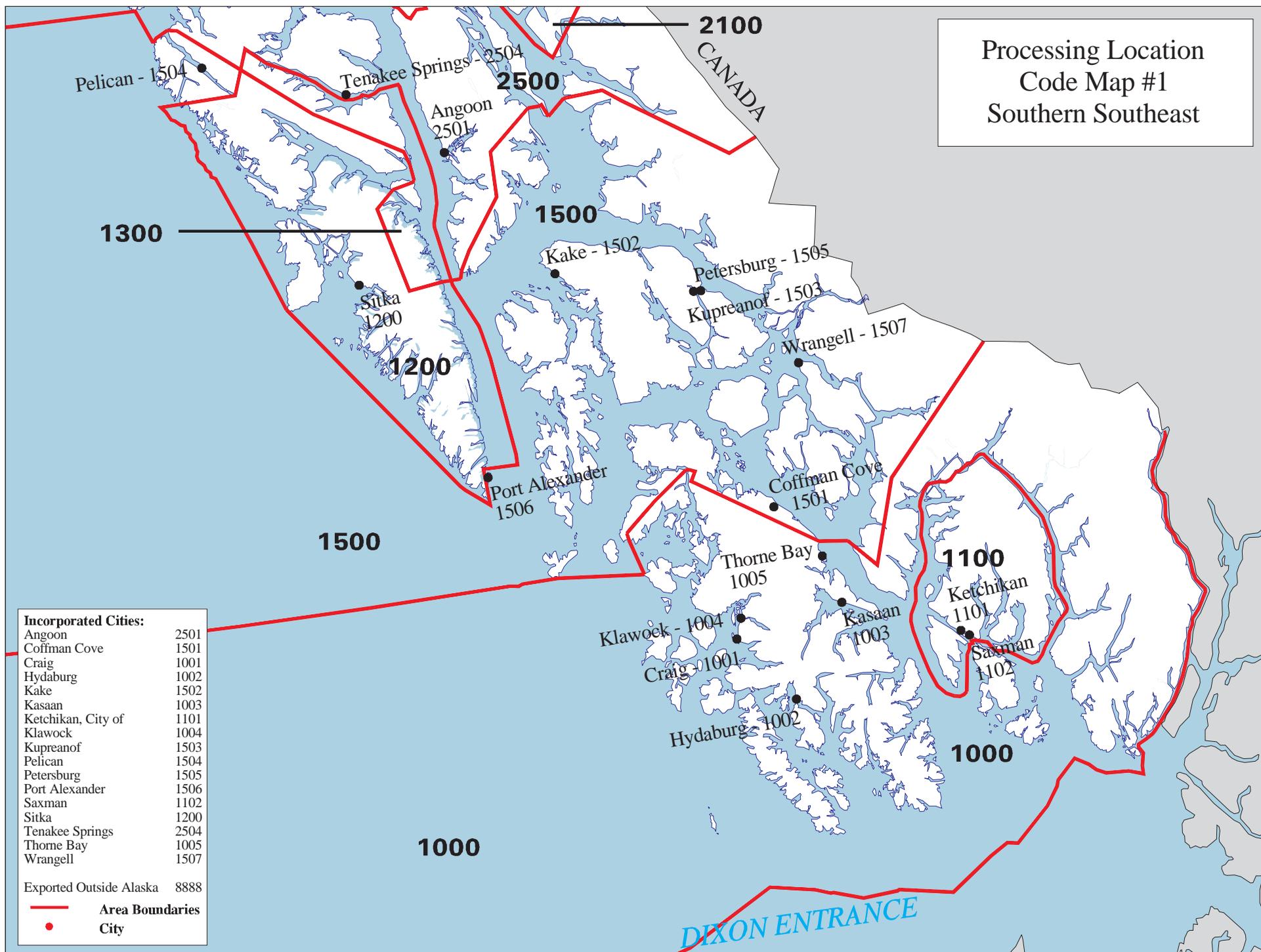
Enter one location code in the assigned block for each line entry on the Fisheries Business Tax or Fishery Resource Landing Tax return. Report each unique combination of species and location separately.

3. IF YOU NEED HELP

If you have questions regarding processing locations, contact the Share Tax Coordinator at 907.465.3776 or by email at: Dor.tax.Excise@alaska.gov .

All information provided in this directory is available on our internet home page. Our URL is: www.Alaska.gov

Processing Location
Code Map #1
Southern Southeast



Incorporated Cities:	
Angoon	2501
Coffman Cove	1501
Craig	1001
Hydaburg	1002
Kake	1502
Kasaan	1003
Ketchikan, City of	1101
Klawock	1004
Kupreanof	1503
Pelican	1504
Petersburg	1505
Port Alexander	1506
Saxman	1102
Sitka	1200
Tenakee Springs	2504
Thorne Bay	1005
Wrangell	1507
Exported Outside Alaska	8888
Area Boundaries	
City	

DIXON ENTRANCE

2100
CANADA

Pelican - 1504

Tenakee Springs - 2504

Angoon
2501

2500

1300

Sitka
1200

1200

Kake - 1502

1500

Petersburg - 1505

Kupreanof - 1503

Wrangell - 1507

Port Alexander
1506

1500

Coffman Cove
1501

Thorne Bay
1005

1100

Klawock - 1004

Kasaan
1003

Ketchikan
1101

Craig - 1001

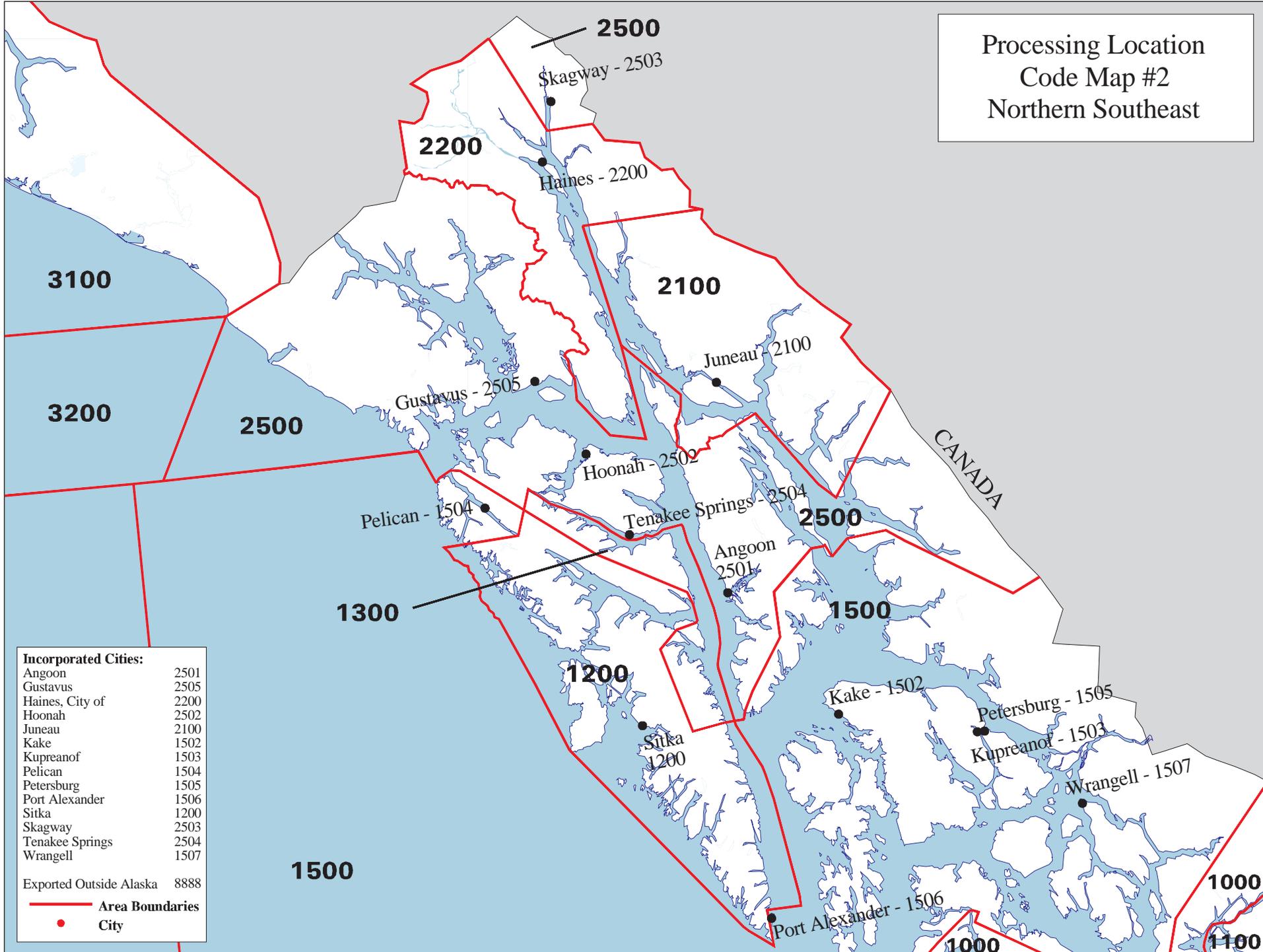
Saxman
1102

Hydaburg - 1002

1000

1000

Processing Location
Code Map #2
Northern Southeast



Incorporated Cities:	
Angoon	2501
Gustavus	2505
Haines, City of	2200
Hoonah	2502
Juneau	2100
Kake	1502
Kupreanof	1503
Pelican	1504
Petersburg	1505
Port Alexander	1506
Sitka	1200
Skagway	2503
Tenakee Springs	2504
Wrangell	1507
Exported Outside Alaska	8888

— Area Boundaries
● City

Processing Location
Code Map #3
Yakutat - Gulf of Alaska

Cordova - 4601

Yakutat - 3100

4600

3100

GULF OF ALASKA

3200

2500

1500

9999
(Landing Tax Only)

Incorporated Cities:	
Cordova	4601
Yakutat	3100
Exported Outside Alaska	8888
— Area Boundaries	
•	City

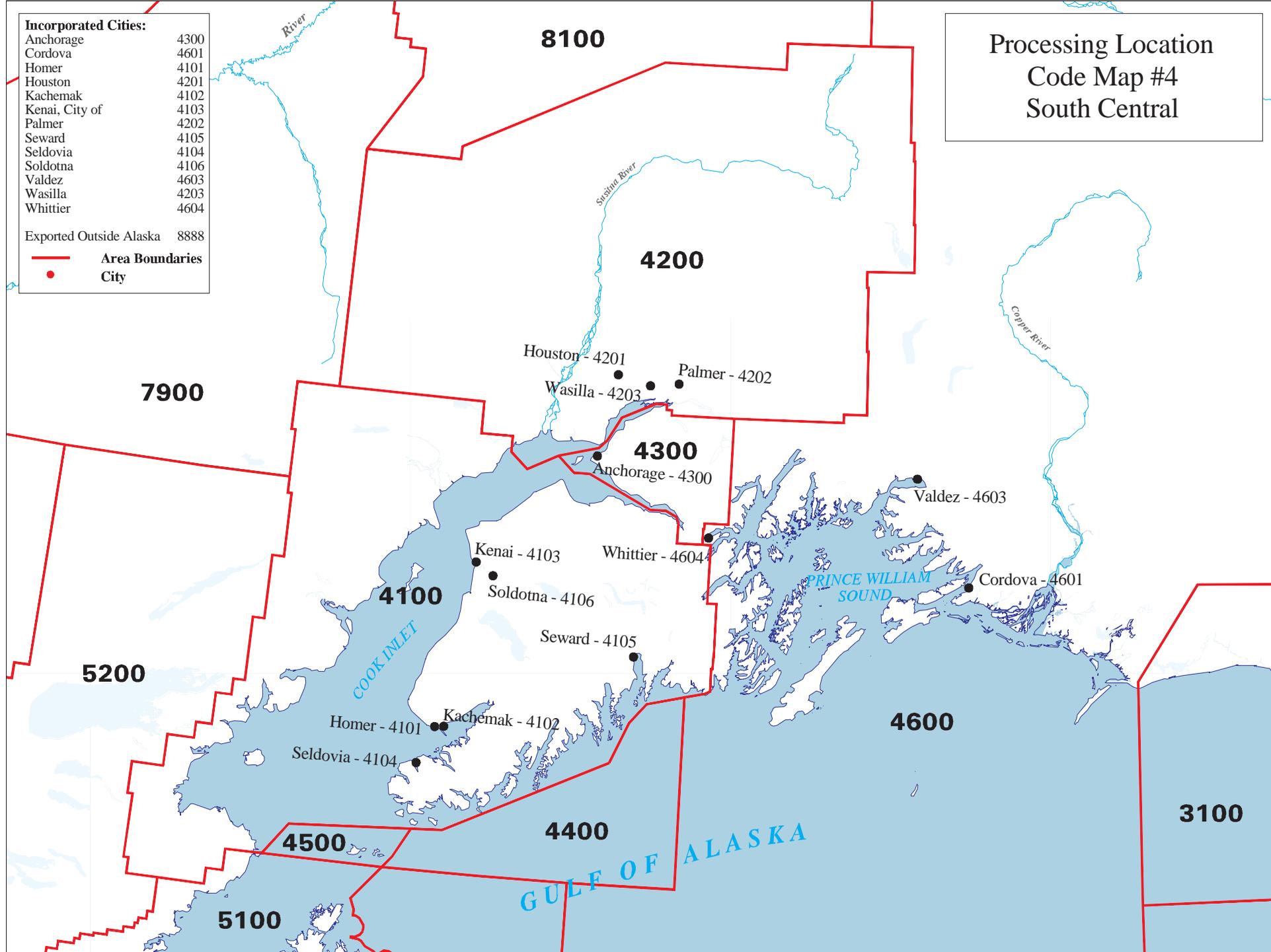
Incorporated Cities:

Anchorage	4300
Cordova	4601
Homer	4101
Houston	4201
Kachemak	4102
Kenai, City of	4103
Palmer	4202
Seward	4105
Seldovia	4104
Soldotna	4106
Valdez	4603
Wasilla	4203
Whittier	4604

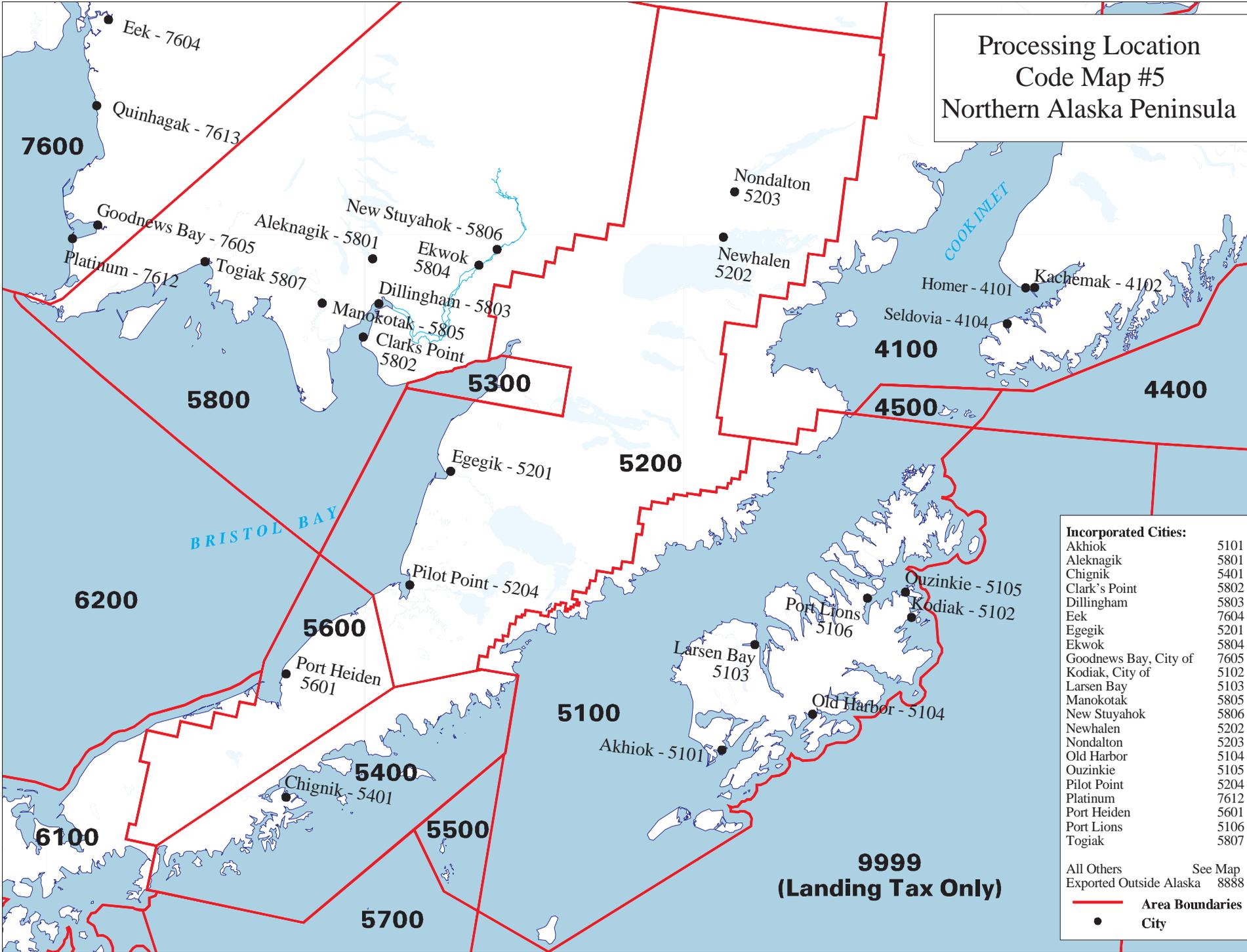
Exported Outside Alaska 8888

— Area Boundaries
• City

Processing Location
Code Map #4
South Central



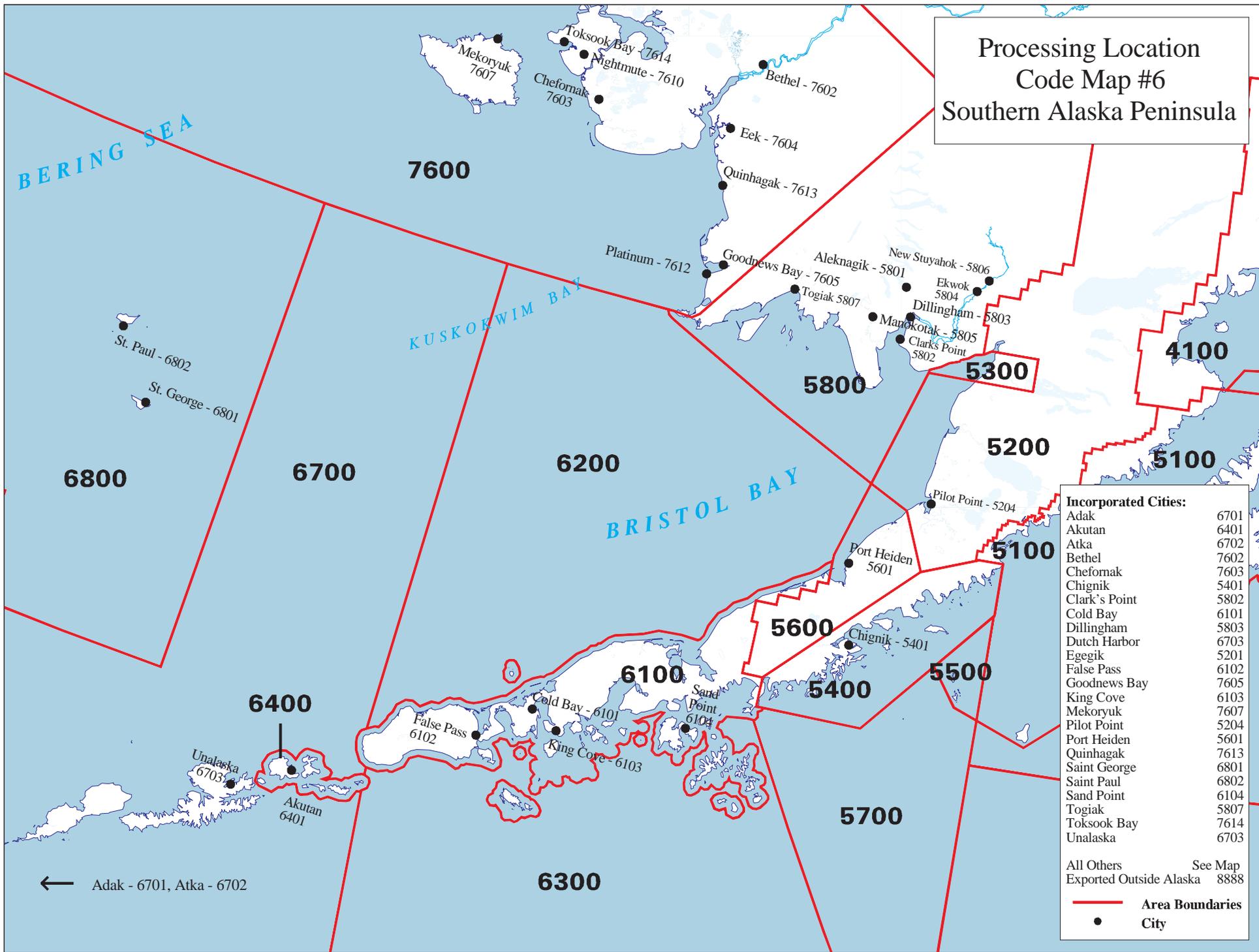
Processing Location
Code Map #5
Northern Alaska Peninsula



Incorporated Cities:	
Akhiok	5101
Aleknagik	5801
Chignik	5401
Clark's Point	5802
Dillingham	5803
Eek	7604
Egegik	5201
Ekwok	5804
Goodnews Bay, City of	7605
Kodiak, City of	5102
Larsen Bay	5103
Manokotak	5805
New Stuyahok	5806
Newhalen	5202
Nondalton	5203
Old Harbor	5104
Ouzinkie	5105
Pilot Point	5204
Platinum	7612
Port Heiden	5601
Port Lions	5106
Togiak	5807
All Others	See Map
Exported Outside Alaska	8888

— Area Boundaries
● City

Processing Location
Code Map #6
Southern Alaska Peninsula



Incorporated Cities:

Adak	6701
Akutan	6401
Atka	6702
Bethel	7602
Chefornak	7603
Chignik	5401
Clark's Point	5802
Cold Bay	6101
Dillingham	5803
Dutch Harbor	6703
Egegik	5201
False Pass	6102
Goodnews Bay	7605
King Cove	6103
Mekoryuk	7607
Pilot Point	5204
Port Heiden	5601
Quinhagak	7613
Saint George	6801
Saint Paul	6802
Sand Point	6104
Togiak	5807
Toksook Bay	7614
Unalaska	6703

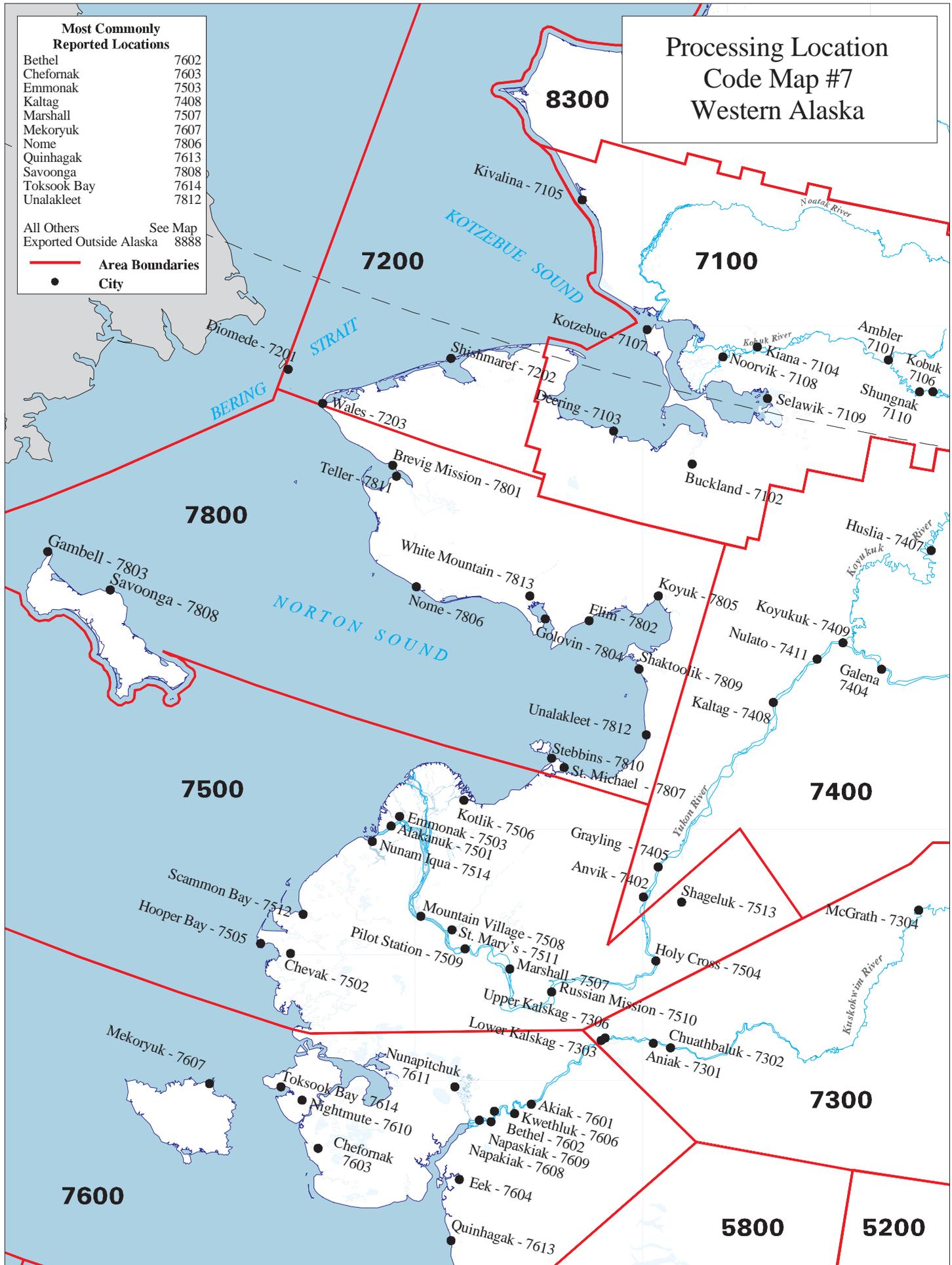
All Others See Map
Exported Outside Alaska 8888

Area Boundaries (indicated by a red line)
City (indicated by a black dot)

← Adak - 6701, Atka - 6702

Processing Location Code Map #7 Western Alaska

Most Commonly Reported Locations	
Bethel	7602
Chefornak	7603
Emmonak	7503
Kaltag	7408
Marshall	7507
Mekoryuk	7607
Nome	7806
Quinhagak	7613
Savoonga	7808
Toksook Bay	7614
Unalakleet	7812
All Others	See Map
Exported Outside Alaska	8888
— Area Boundaries	
● City	



8300

7200

7100

7800

7500

7400

7300

7600

5800

5200

Kivalina - 7105

Kotzebue - 7107

Ambler - 7101

Kobuk - 7106

Shungnak - 7110

Kiana - 7104

Noorvik - 7108

Selawik - 7109

Deering - 7103

Buckland - 7102

Huslia - 7407

Gambell - 7803

Savoonga - 7808

White Mountain - 7813

Nome - 7806

Elim - 7802

Unalakleet - 7812

Stebbins - 7810

St. Michael - 7807

Koyuk - 7805

Koyukuk - 7409

Nulato - 7411

Galena - 7404

Golovin - 7804

Shaktolik - 7809

Kaltag - 7408

Grayling - 7405

Anvik - 7402

Shageluk - 7513

McGrath - 7304

Scammon Bay - 7512

Hooper Bay - 7505

Mountain Village - 7508

St. Mary's - 7511

Holy Cross - 7504

Chevak - 7502

Pilot Station - 7509

Russian Mission - 7510

Upper Kalskag - 7306

Chuathbaluk - 7302

Mekoryuk - 7607

Nunapitchuk - 7611

Lower Kalskag - 7303

Aniak - 7301

Toksook Bay - 7614

Nightmute - 7610

Akiak - 7601

Kwethluk - 7606

Bethel - 7602

Napaskiak - 7609

Napakiak - 7608

Chefornak - 7603

Eek - 7604

Quinhagak - 7613

STATE OF ALASKA
DEPARTMENT OF REVENUE
PO BOX 110420
JUNEAU AK 99811-0420

To:

2009 Alaska Fisheries Business Tax Return

Due March 31, 2010