

# Alaska Electric Cooperative Gross Revenue Tax Return (AS 10.25.555)

DEPARTMENT USE ONLY	
ENV	
FSN	

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**Due Date:** Before the first day of March following the close of the taxable year.

Federal EIN		Alaska Business License Number		Calendar Year	
Business Name			Contact Person		
Mailing Address			Contact Telephone		Fax Number
City	State	Zip Code	Contact Email		

**Computation of Tax**

	(A) Number of Kilowatt Hours Sold	(B) Tax Rate	TAX Column (A) X (B)
1. Cooperative furnishing service for less than five years as of December 31.....		0.00025	
2. Cooperative furnishing service for five years or longer as of December 31.....		0.0005	
3. Total Tax Due. Enter applicable amount here.....			

**Allocation Schedule** (This section must be completed so refunds to local governments can be made in accordance with AS 10.25.570)

City or Borough in which Electricity Provided	Kilowatt Hours Sold	Applicable Tax Rate	Amount of Tax
<b>TOTAL</b>			

If more space is needed for additional taxing authorities, attach a separate schedule and enter the total amount here.....

TOTAL (must equal the amount of line 3 above).....

**I declare under penalty of perjury 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.**

Taxpayer Signature		Title	Date
Department Use Only PMD		Validation	

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