



# Alaska

## Commercial Passenger Vessel Excise Tax

### Monthly Return

Due Date: Last day of the month following the month in which voyages were completed.

**You can file this return and pay on-line at [www.online.tax.alaska.gov](http://www.online.tax.alaska.gov)**

<input type="checkbox"/> FEIN <input type="checkbox"/> SSN	Vessel Call Sign	For the Month of	Year	<input type="checkbox"/> Check if amended return and attach explanation
Taxpayer Name		Vessel Name		
Mailing Address <input type="checkbox"/> Check if new address		Contact Person		
City	State	Zip Code	Contact Phone	Fax Number
Country (if other than U.S.)		Contact Email Address		

## Schedule A – Commercial Passenger Vessel Excise Tax Calculation

1. Total number of passengers (total from Schedule B)	1	
2. Tax rate	2	<b>\$34.50</b>
3. Tax (multiply line 1 by the tax rate on line 2)	3	
4. Tax Reduction for Local Levies (total from Schedule D)	4	
5. Total tax (subtract line 4 from line 3)	5	
6. <b>AMENDED RETURNS ONLY</b> - amount previously paid with originally filed return	6	
7. Total amount due (overpaid) (subtract line 6 from line 5)	7	

## Electronic Payment Information

Note: if your liability exceeds \$100,000 you must pay online at [www.online.tax.alaska.gov](http://www.online.tax.alaska.gov) or by wire transfer.

*I declare under penalty of perjury that the information provided in this return, including all accompanying schedules and statements, has been reviewed by me and to the best of my knowledge and belief is true, correct and complete.*

Signature of Taxpayer		Date
Print Name	Print Title	

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

Taxpayer Name	Vessel Name	For the Month of	Year
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### Schedule B - Voyage Information

Voyage #	Port of Origin	Final Port	Begin Date (MM/DD/YYYY)	End Date (MM/DD/YYYY)	Total # of Passengers
<b>Total from additional sheets (see instructions)</b>					
<b>Total number of passengers (enter here and on Schedule A, line 1)</b>					

### Schedule C - Ports of Call Detail (Report first 7 ports only)

Voyage # (Schedule B)	Alaska Port of Call	Alaska Port Code	Number of Passengers
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		

Alaska Port Codes	
Anchorage	ANC
Dutch Harbor/Unalaska	DH
Haines	HNS
Homer	HOM
Juneau	JNU
Ketchikan	KTN
Kodiak	KDK
Metlakatla	MET
Nome	NOM
Petersburg	PTB
Point Sophia/Icy Straits/Hoonah	PTS
Seward	SEW
Sitka	SIT
Skagway	SKG
St. Matthew	STM
Valdez	VDZ
Whittier	WHT
Wrangell	WRG
Yakutat	YAK

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Taxpayer Name	Vessel Name	For the Month of	Year
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### Schedule C - Ports of Call Detail (Continued)

Voyage # (Schedule B)	Alaska Port of Call	Alaska Port Code	Number of Passengers
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 6		
	Port 7		

Alaska Port Codes	
Anchorage	ANC
Dutch Harbor/Unalaska	DH
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Homer	HOM
Juneau	JNU
Ketchikan	KTN
Kodiak	KDK
Metlakatla	MET
Nome	NOM
Petersburg	PTB
Point Sophia/Icy Straits/Hoonah	PTS
Seward	SEW
Sitka	SIT
Skagway	SKG
St. Matthew	STM
Valdez	VDZ
Whittier	WHT
Wrangell	WRG
Yakutat	YAK

