

State of Alaska
 Department of Revenue
 Tax Division
 550 W 7th Ave Ste 500
 Anchorage AK 99501-3555
 Telephone 907.269.6620
 Fax 907.269.6644

**Alaska Oil and Gas Production Tax Annual Return
 AS 43.55
 Tax Summary Form**

			Tax Year
			2011
			Dept Use Only
A. Taxpayer			Federal EIN
B. Mailing Address	City	State	Zip Code + 4
C. Physical Address of Business	City	State	Zip Code + 4
D. Contact Person, for examination of records	Title	Telephone Number	Email Address
E. Original Return? Check if Yes: _____			
F. Amended Return? Check if Yes: _____		Amendment No.	
G. Reason for amendment:			
H. Annual Tax Summary:			AMOUNT
Annual Production Tax levied by AS 43.55.011(e) after tax limitations:			
1. North Slope, excluding gas used in state			
2. North Slope, gas used in state			
3. Non-N. Slope, non-Cook Inlet, excluding gas used in state			
4. Non-N. Slope, non-Cook Inlet, gas used in state			
5. Cook Inlet Oil, all segments			
6. Cook Inlet Gas, all segments			
7. Subtotal, lines 1 - 6			\$ -
8. Landowner's Royalty Interest Production Tax levied by AS 43.55.011(j):			
9. Annual Total Production Tax Liability, line 7 plus line 8			\$ -
10. Sum of estimated monthly payments, excluding credits			
11. Sum of tax credits applied in estimated monthly payments			
12. Total tax paid in estimated monthly payments, line 10 plus line 11			\$ -
13. Net tax due (owed), Line 9 less Line 12			\$ -
14. Interest due (owed) from monthly installment payments			
15. Interest paid			
16. Net interest due or (owed) from under- or overpayment of monthly installment payments, line 14 less line 15			\$ -
17. Production Tax Due (owed), line 13, plus line 16			\$ -
18. Conservation surcharge levied by AS 43.55.201			
19. Conservation surcharge levied by AS 43.55.300			
20. Total surcharges, line 18 plus line 19			\$ -
21. Total surcharges paid			
22. Net surcharges due (owed), line 20 less line 21			\$ -
23. Interest on surcharges due, if paid after March 31, 2012			
24. Additional interest due with return, if paid after March 31, 2012			
25. Remittance due, with this return, or refund owed, line 17 plus line 22 plus line 23 plus line 24			\$ -
26. Amount paid, with this return			
27. OTIS Tracking Number for amount paid on Line 26:			
<i>Declaration: I declare under penalty of perjury that this return and each attachment has been examined by me and to the best of my knowledge and belief is true, correct and complete.</i>			
Signature	Type or Print Name and Title	Date	
DEPT USE ONLY			

Form 0405-156 (rev 02/12)
 This form is available on the Tax Division Website at:
<http://www.tax.alaska.gov/programs/programs/forms/index.aspx?60650>