

# Salmon Enhancement Tax Monthly Return

Licensed Buyer \_\_\_\_\_ Month: \_\_\_\_\_ Year: **2015** Monthly tax - due last day of month following month of purchase

<input type="checkbox"/> Bonus Return	Month/Year salmon purchased Month: _____ Year: _____	Month/Year bonus payment made Month: _____ Year: _____	<input type="checkbox"/> Amended Return (attach explanation)
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<input type="checkbox"/> EIN <input type="checkbox"/> SSN	Fisheries Business License #	Phone Number	Mobile 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)		\$

Email Address \_\_\_\_\_

**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)

19	AMENDED AND BONUS RETURNS ONLY - taxes previously paid for this period.	19	\$ (                      )
20	TOTAL TAX LIABILITY (REFUND) DUE (subtract line 19 from line 18, column D)	20	\$

## Electronic Payment Information

**Note:** If your tax liability is \$100,000 or more you must pay online or by wire transfer. Indicate your payment method and details in the space provided below. If you are making an online payment on or before February 21, 2016 use Online Tax Information system (OTIS) at [www.tax.alaska.gov](http://www.tax.alaska.gov). If you are making a payment on or after February 22, 2016 use Revenue Online (ROL) at [online-tax.alaska.gov](http://online-tax.alaska.gov). See instructions for additional payment details.

Wire transfer date \_\_\_\_\_  ROL confirmation # \_\_\_\_\_  OTIS confirmation # \_\_\_\_\_

**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
PMD		Validation	

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