

Dive Fishery Management Assessment



<input type="checkbox"/> EIN		Taxpayer Name		Fisheries Business License #	
<input type="checkbox"/> SSN					
Business Location/Vessel Name			Contact Person		
Mailing Address			Contact Email		
City	State	Zip Code	Contact Phone	Contact Mobile	

Type of Assessment

<input type="checkbox"/> No Activity	<input type="checkbox"/> Amended (attach explanation)	<input type="checkbox"/> Bonus	<u>Month/Year resource originally purchased</u> Month: _____ Year: _____	<u>Month/Year bonus payment made</u> Month: _____ Year: _____
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Type of Business

<u>Check One</u>	2016 Quarter in which dive resources were purchased	<u>Please note the different due dates</u>
<input type="checkbox"/> Licensed Buyer	<input type="checkbox"/> Jan - Mar <input type="checkbox"/> Apr - Jun <input type="checkbox"/> Jul - Sep <input type="checkbox"/> Oct - Dec	Quarterly tax - due last day of month following quarter of purchase
<input type="checkbox"/> Fisherman	Year resource exported/sold: 2015	Yearly tax - due March 31st of following year

Assessment Calculation

A Pounds		B Value	C Rate	D Tax (Column B x C)	
1	Geoduck	\$	7% (.07)	1	\$
2	Sea Cucumber	\$	5% (.05)	2	\$
3	Sea Urchin	\$	7% (.07)	3	\$
4	Total (add lines 1 through 3, Column D)			4	\$
5	Amended and Bonus assessments only. Taxes previously paid for this period			5	\$ ()
6	Total Tax Liability (Refund) Due (subtract line 5 from line 4)			6	\$

Electronic Payment Information

Note: If filing quarterly and your combined liability is \$100,000 or more or if filing annually and your combined liability is \$150,000 or more, you must pay online using Revenue Online at www.tax.alaska.gov or by wire transfer. Indicate your payment method and details in the space provided below.

Revenue Online confirmation # _____ Wire transfer date _____

I declare under penalty of unsworn falsification that this assessment, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true and complete.

Signature	Printed name and title	Date
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Pay online at www.tax.alaska.gov or make check payable to **State of Alaska**