

Due 15th day of the month following month of activity

Month \_\_\_\_\_ Year \_\_\_\_\_

<input type="checkbox"/> EIN <input type="checkbox"/> SSN	Taxpayer name	License No.
Business location or Vessel name	Contact person	Phone number

**Type of Report**

<input type="checkbox"/> No Activity	<input type="checkbox"/> Amended (attach explanation)	<input type="checkbox"/> Bonus	Month/Year resource originally purchased Month: _____ Year: _____	Month/Year bonus payment made Month: _____ Year: _____
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		<b>A</b> <b>Pounds</b>	<b>B</b> <b>Value</b>	<b>C</b> <b>Rate</b>	<b>D</b> <b>Tax (Column B x C)</b>	
1	Geoduck		\$	7% (.07)	1	\$
2	Sea Cucumber		\$	5% (.05)	2	\$
3	Sea Urchin		\$	7% (.07)	3	\$
4	<b>Total</b> (add lines 1 through 3, Column D)				4	\$
5	<b>AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month</b>				5	\$ ( )
6	<b>TOTAL TAX LIABILITY (REFUND) DUE</b> (Subtract line 5 from line 4)				6	\$

**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.

<input type="checkbox"/> Wire transfer date _____	<input type="checkbox"/> ROL confirmation # _____	<input type="checkbox"/> OTIS confirmation # _____
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**I declare under penalty of unsworn falsification that this report, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete.**

Signature	Date
Printed Name	Printed Title

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