

**Alaska Department of Revenue
Oil and Gas Production Tax
Required Payment Remittance Advice**

15 AAC 55.520(a) states, in part:

For each month for which a producer is required to make an installment payment of estimated tax under AS 43.55.020(a)(1) or (3), a surcharge under AS 43.55.201, or a surcharge under AS 43.55.300, the producer or the person paying on behalf of the producer shall provide to the department with the payment a remittance advice identifying the producer, the amount and type of the payment, and the month and calendar year of production for which the payment is made.

Form 0405-350 (Alaska Oil and Gas Production Tax Payment Remittance) is the prescribed form for the remittance advice.

Effective January 1, 2013, Form 0405-350 has been replaced with an electronic form. The new form is automatically generated by the Tax Division system when an installment payment of estimated tax or conservation surcharge is made by logging on to the Tax Division's Online Tax Information System (OTIS) through MyAlaska.

Please feel free to contact the Division if you have any questions.

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