

Salmon Enhancement Tax Return



<input type="checkbox"/> FEIN		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 Cell	

Type of Return

<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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Type of Business

Check One	Month/Year salmon purchased:	Please note the different due dates
<input type="checkbox"/> Licensed Buyer	Month: _____ Year: 2017	Monthly tax – due last day of month following month of purchase
<input type="checkbox"/> Fisherman	Year salmon exported/sold: 2016	Yearly tax – due March 31st of following year

Exempt Purchases

Use this section to report all salmon harvested under a special harvest area entry permit issued under AS 16.43.400.

Pounds of Salmon	Value of Salmon	Example: Salmon purchased from government agencies, salmon hatcheries or a fishing derby.

Tax Calculation

Region	Where Caught		Purchased or Exported		Salmon Enhancement Tax	
	(A) Pounds	(B) Value	(C) Pounds	(D) Value	(E) Rate	(F) Tax (Column D x E)
1	Southern Southeast	\$		\$.03	\$
2	Northern Southeast	\$		\$.03	\$
3	Prince William Sound	\$		\$.02	\$
4	Cook Inlet	\$		\$.02	\$
5	Kodiak	\$		\$.02	\$
6	Chignik	\$		\$.02	\$
7	Yakutat	\$		\$.02	\$
8	Outside	\$		\$	N/A	N/A
9	Total (add lines 1-8)	\$		\$	N/A	\$

(Totals on line 9, columns A and B must equal totals on line 9, columns C and D)

10 Amended and Bonus returns only. Taxes previously paid for this period	\$ ()
11 Total Tax Liability (Refund) Due (subtract line 10 from line 9, column F)	\$

Note: If your liability is \$100,000 or more, you must pay online using Revenue Online at <http://online-tax.alaska.gov> or by wire transfer.

Check if you are paying by: Revenue Online (confirmation # _____) Wire transfer (date _____)

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	Printed Name	Title	Date
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Pay online through Revenue Online at <http://online-tax.alaska.gov> or make check payable to the **State of Alaska**.

If not filing this form through Revenue Online, mail to:
Tax Division, Alaska Department of Revenue, PO Box 110420, Juneau AK 99811-0420
www.tax.alaska.gov • 907.465.2320