

Alaska Fishery Resource Landing Tax CDQ Credit Application

Due January 31 of the year following the year of contribution

<input type="checkbox"/> EIN <input type="checkbox"/> SSN		Year of Contribution	Phone Number
Taxpayer Name			Fax Number
Mailing Address			Email
City	State	Zip Code	Contact Person

Name of Non-Profit Corporation Receiving the Contribution (recipient)	
Recipient Address	Phone Number

Intended use of the contribution*	Amount
Scholarships	
Seafood industry training	
Transportation facilities grants	
Transportation facilities loans	
Facilities grants	
Facilities loans	
Research grants	
Total contributions	

* All contributions must be fisheries related. Refer to AS 43.77.040 for further definition of criteria that qualify contributions for a community development quota (CDQ) credit.

Have you or a related person received a loan or grant from any nonprofit corporation to whom you made a contribution? Yes No

Does your company have a direct or indirect ownership interest in the nonprofit corporation that received your contribution?
 Yes No If Yes, indicate the percentage owned _____%

Does the nonprofit corporation that received your contribution have a direct or indirect ownership interest in your company?
 Yes No If Yes, indicate the percentage owned _____%

You must attach the following documents and information before this application may be approved (**failure to file a timely and complete application as required by AS 43.77.040 constitutes a waiver of the credit**).

- 1 A receipt from the nonprofit corporation verifying the date and amount of the contribution. Note: only cash contributions made as donations qualify for the credit.
- 2 A statement from the nonprofit corporation specifying how the contribution will be used and an agreement by the nonprofit corporation to allow the Tax Division to audit all of its accounts relating to the contribution.
- 3 The fishery resources, by unprocessed weight and species, harvested under CDQ.
- 4 A statement from you that the contribution to the nonprofit entity was expressly conditioned upon its use exclusively for the purposes indicated above as authorized by AS 43.77.040.
- 5 A copy of the current harvest/royalty agreement between you and the CDQ holder.

Signature	Print name	Date
Department use only: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Department signature	Date
	Printed name	Title