## Alaska Salmon Enhancement Tax Monthly Report

DEPARTMENT USE ONLY	
ENV	
FSN	
1 014	

567

3 Prince William Sound \$ 16.43.400.	Salmon	<b>Enhar</b>	ncem	ent Tax	Mont	hly Rep	10	t		I SIN		
SINN   SINN   Texpayer name   Contact person   Contact person   Phone number	Month		Year _									
SSN   Business location/Vessel name	Due 15th day of	the month	following	month of activ	vity							
Business location/Vessel name	EIN		Тахра	yer name					Lic	ense I	No.	
Type of Report    Original   _Amended   _Bonus   _Month/Year resource originally purchased   _Month/Year bonus payment made   _Month:	SSN											
Part 1. Region Where Caught (Required information - see instructions)   Region	Business location/	Vessel name				Contact person			Phone number			
Original												
Part 1. Region Where Caught (Required information - see instructions)   Region	Type of Repor	t										
Part 1. Region   Pounds of Salmon   Part 3. Exempt Purchases   Salmon   S					Month/Year I	nth/Year resource originally purchased M			Mont	1onth/Year bonus payment made		
Region	☐ Original	· 1		Month: Year:			Month: Year:					<del> </del>
Region   Pounds of Salmon   Value of Salmon	Part 1. Region V	Where Caug	ıht (Requir	ed information -	see instruc	tions)						
1 Southern Southeast 2 Northern Southeast 3 Prince William Sound 4 Cook Inlet 5 Kodiak 5 Chignik 7 Outside 8 Total (add lines 1-7) 9 Southern Southeast 10 Northern Southeast 11 Prince William Sound 12 Cook Inlet 13 Kodiak 14 Cook Inlet 15 Cotside 16 Chignik 16 Chignik 17 Outside 18 Total (add lines 1-7) 19 Suthern Southeast 19 Southern Southeast 10 Northern Southeast 11 Prince William Sound 12 Cook Inlet 13 Kodiak 14 Chignik 15 Outside 15 Outside 16 Total (add lines 9-15) 17 Outside 18 Cotside 19 Southern Southeast 19 Cook Inlet 19 Cook Inlet 10 Northern Southeast 10 Northern Southeast 11 Prince William Sound 12 Cook Inlet 13 Kodiak 14 Chignik 15 Outside 16 Total (add lines 9-15) 17 AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this 18 TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D) 10 Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.  Check if you are paying by: OTIS confirmation # William Now and to the best of my knowledge and belief is true, correct and complete.  Signature  Value of Salmon purchased rare are rury permit issued under As 164,43.40.  Example: Salmon purchased from government agencies rate artry permit issued under As 164,43.40.  Example: Salmon purchased from government agencies rate artry permit issued under As 164,43.40.  Example: Salmon purchased from government agencies rate artry permit issued under As 164,3.40.  Example: Salmon purchased from government agencies rate artry permit issued under As 164,3.40.  Example: Salmon purchased from government agencies are artry permit sequences of shing derby.  Pounds of Salmon  10 Salmon purchased from government agencies are artry permit sequences agencies are artry permit sequences agencies agencies agencies agencies agencies of shing agencies agencies agencies of shing agencies agencies of shing agencies agencie	Regio	n	Pounds		_		Part 3 Exempt Purchases					
2 Northern Southeast 3 Prince William Sound 4 Cook Inlet 5 Kodiak 5 Chignik 7 Outside 8 Total (add lines 1-7) 8 Part 2. Salmon Enhancement Tax - Region from where Purchased or Exported Region 9 Southern Southeast 10 Northern Southeast 11 Prince William Sound 12 Southeast 13 Kodiak 14 Chignik 15 Outside 16 Southeast 16 Southeast 17 Outside 18 Total (add lines 1-7) 19 Southern Southeast 10 Northern Southeast 11 Prince William Sound 12 Cook Inlet 13 Kodiak 14 Chignik 15 Outside 15 Outside 16 Total (add lines 9-15) 17 AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month 18 TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D) 10 Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.  Pert use only would not be so online 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.  Pert use Outs Intel  Pert use Outs Intel  Printed Name  Pert use Outs Intel  Printed Name  Pert use Outs Intel  Salmon purchased and special from government agencies, salmon hatcheries or a fishing derby.  Pounds of Salmon  Value of Salmon  Value of Salmon  1	1 Southern S	Southeast			\$							ested under
Second	2 Northern S	outheast			\$		a special harvest area entry permit issued under AS					
Founds of Salmon   Value of	3 Prince Will	iam Sound			\$							
1			\$				-			n hatcheries or a fishing derby.		
Total (add lines 1-7)   S					*		_	Pounds of S	Salm	on		Salmon
Region							1				2\$	
Region					\$							
Region		·	nt Toy D		\$ Duraha	and as Essauta	-d					
Region   Pounds of Salmon   Value of Salmon   Tax Rate   Tax (Column B x C)			ent iax - K	egion irom wn	ere Purcha		u	C			n	
10 Northern Southeast	Region		Pounds of Salmon		Va	_		_			_	B x C)
11 Prince William Sound \$ 2% (.02) 11 \$ 12 Cook Inlet \$ 2% (.02) 12 \$ 13 Kodiak \$ 2% (.02) 13 \$ 14 Chignik \$ 2% (.02) 14 \$ 15 Outside \$ N/A 15 N/A 16 Total (add lines 9-15) \$ N/A 16 \$  (Totals on line 8, columns A and B must equal totals on line 16, columns A and B) 17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month 18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.  Check if you are paying by: OTIS 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.  Dept USE ONLY  VALIDATION	9 Southern S	Southeast			\$			3% (.03)	9	\$		
12 Cook Inlet  \$ 2% (.02) 12 \$  13 Kodiak  \$ 2% (.02) 13 \$  14 Chignik  \$ 2% (.02) 14 \$  15 Outside  \$ N/A 15 N/A  16 Total (add lines 9-15)  \$ N/A 16 \$  (Totals on line 8, columns A and B must equal totals on line 16, columns A and B)  17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month  18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.  Check if you are paying by: OTIS 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.  DEPT USE ONLY  VALIDATION	10 Northern S	outheast			\$			3% (.03)	10	\$		
13 Kodiak \$ 2% (.02) 13 \$  14 Chignik \$ 2% (.02) 14 \$  15 Outside \$ N/A 15 N/A  16 Total (add lines 9-15) \$ N/A 16 \$  (Totals on line 8, columns A and B must equal totals on line 16, columns A and B)  17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month  18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at www.tax.alaska.gov or by wire transfer.  Check if you are paying by: OTIS 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	11 Prince William Sound		\$			2% (.02)	11	\$				
14 Chignik \$ 2% (.02) 14 \$ 15 Outside \$ N/A 15 N/A  16 Total (add lines 9-15) \$ N/A 16 \$  (Totals on line 8, columns A and B must equal totals on line 16, columns A and B)  17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month  18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at <a href="https://www.tax.alaska.gov">www.tax.alaska.gov</a> or by wire transfer.  Check if you are paying by: OTIS 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	12 Cook Inlet		\$				2% (.02)	12	\$			
15 Outside   \$ N/A 15 N/A   16   \$	13 Kodiak				\$			2% (.02)	13	\$		
Total (add lines 9-15)   \$ N/A 16 \$	14 Chignik				\$			2% (.02)	14	\$		
(Totals on line 8, columns A and B <u>must equal</u> totals on line 16, columns A and B)  17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month  18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at <u>www.tax.alaska.gov</u> or by wire transfer.  Check if you are paying by: OTIS 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	15 Outside				\$			N/A	15		N/A	
17. AMENDED AND BONUS REPORTS ONLY - Taxes previously paid for this month  18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at <a href="https://www.tax.alaska.gov">www.tax.alaska.gov</a> or by wire transfer.  Check if you are paying by: OTIS 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	` `							N/A	16	\$		
18. TOTAL TAX LIABILITY (REFUND) DUE (subtract line 17 from line 16, column D)  Note: If your liability is \$100,000 or more, you must pay using the Online Tax Information System (OTIS) at <a href="https://www.tax.alaska.gov">www.tax.alaska.gov</a> or by wire transfer.  Check if you are paying by:  OTIS confirmation #  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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Check if you are paying by: OTIS confirmation #	18. TOTAL TA	X LIABILITY	Y (REFUNI	<b>D) DUE</b> (subtrac	ct line 17 fro	m line 16, colum	ın D)		18	\$		
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me and to the best of my knowledge and belief is true, correct and complete.  Signature Printed Name Title Date  DEPT USE ONLY VALIDATION	Check if you are	paying by:	OTIS co	onfirmation #			Vire	transfer date				<u> </u>
DEPT USE ONLY VALIDATION							ying s	schedules an	d sta	temer	nts, has been e	xamined by
	Signature			Printed Name			Titl	e			Date	
				J		VALIDATION						