Alaska Commercial Passenger Vessel Excise Tax Monthly Return

| Department use only envelope # | | |
| FSN | | SEB # |

Due Date: Last day of the month following the month in which voyages were completed.

Federal ID ☐ SSN EIN	Vessel call sign	Period ending (year/month)
Taxpayer name	Vessel name	Check if amended ☐
Mailing address	Telephone number	Fax number
City	State / ZIP + 4	Contact telephone number
Contact person	Contact email	

Schedule A – Commercial Passenger Vessel Excise Tax Calculation

1. Total number of passengers (line 7 of Schedule B)	1	
2. Tax rate	2	**$46**
3. Total tax (line 1 times line 2)	3	
4. Amended returns only - amount previously paid with originally filed return	4	
5. Total amount due (overpaid) (line 3 less line 4)	5	

Electronic Payment Information

Note: If your liability exceeds $100,000, you must use the Tax Online Payment System (TOPS) at www.tax.alaska.gov or wire transfer.

Check if you are remitting by: ☐ TOPS confirmation # _____ ☐ Wire transfer date _____

I declare under penalty of perjury that the information provided in this return, including all accompanying schedules and statements, has been reviewed by me and to the best of my knowledge and belief is true, correct and complete.

| Signature of taxpayer | Date |
| Print name | Print title |

Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

Mail to: Alaska Department of Revenue - Tax Division
PO Box 110420 • Juneau AK 99811-0420
Telephone 907.465.2320
FAX 907.465.2375

| Department use only PMD |
| Validation |

Federal ID ☐ SSN ☐ EIN		Vessel call sign	
Taxpayer name	Vessel name		Period ending (year/month)

Schedule B – Voyage Information

Line #	Voyage #	Port of Origin	Final Port	Begin Date (MMDDYYYY)	End Date (MMDDYYYY)	Total # of Passengers
1						
2						
3						
4						
5						
6						
7					**Total**	

Schedule C – Ports of Call Detail (Report first 5 ports only)

Voyage # (Schedule B)	Alaska Port of Call	Alaska Port Code	Number of Passengers
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		
	Port 1		
	Port 2		
	Port 3		
	Port 4		
	Port 5		

Alaska Port Codes	
Anchorage	ANC
Dutch Harbor/Unalaska	DH
Haines	HNS
Homer	HOM
Juneau	JNU
Ketchikan	KTN
Kodiak	KDK
Metlakatla	MET
Nome	NOM
Petersburg	PTB
Point Sophia/Icy Straits/Hoonah	PTS
Seward	SEW
Sitka	SIT
Skagway	SKG
St. Matthew	STM
Valdez	VDZ
Whittier	WHT
Wrangell	WRG