



KODIAK ISLAND BOROUGH

710 Mill Bay Rd Kodiak, AK 99615

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TIMBER SEVERANCE TAX FORM

1st quarter Jan 1st to Mar 31st
 2nd quarter Apr 1st to June 30th
 3rd quarter July 1st to Sept 30th
 4th quarter Oct 1st to Dec 31st
 ___ Year
 Please mark the quarter reporting
 and enter your year

INDIVIDUAL, BUSINESS, OR CORPORATE NAME:	DAYTIME TELEPHONE NO.:
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MAILING ADDRESS:	E-MAIL ADDRESS:
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CITY, STATE, POSTAL CODE:	
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PHYSICAL LOCATION OF OPERATION(S):	
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OPTION A: REGULAR RETURN

A - Resource	B - MBF Harvested or Processed	C - Gross Production Value
1) Timber		
2) Total Tax Due	Multiply Line C1 times .01025	

Check here if you will be paying by credit card or e-check. (Line C2 is the tax due for this quarter)

OPTION B: ABBREVIATED RETURN

BY FILING THIS ABBREVIATED RETURN I AGREE TO COMPLY WITH KIB CODE SECTION 3.45.040 (E)

1) Gross Production Value for this Calendar Quarter	
2) Multiply Line E1 times .01025	
3) If you are paying the tax on time, multiply line E2 times .05 (5%), if you are paying the tax late, enter zero and pay the amount on line E2 immediately along with the 10% penalty and applicable interest. If there is no tax due, you still must file the form on time. (Per KIB Code Section 3.45.090)	
4) Subtract Line E3 from Line E2, if applicable.	

Check here if you will be paying by credit card or e-check. (Line E4 is the tax due for this quarter)

I declare under penalty of falsification that I have examined this return, and to the best of my knowledge it is true, correct, and complete.

Signature	Type or Print Name	Date

A completed return and full payment of taxes due must be received by the Borough Finance Department, or postmarked on or before 5:00 p.m. on last business day of the following month of the end of the quarter in order to avoid penalties and interest.