



KODIAK ISLAND BOROUGH
SHORE-BASED
SEA PRODUCTS
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 OR CORPORATE NAME		FEDERAL EIN
BUSINESS NAME		FISHERIES BUSINESS LICENSE NUMBER:
MAILING ADDRESS		DAYTIME TELEPHONE NUMBER:
CITY, STATE, ZIP CODE		Make checks payable to: Kodiak Island Borough 710 Mill Bay Road Kodiak, AK 99615 Attention: Finance Department (907)486-9325
PHYSICAL LOCATION OF OPERATION(Street & City)		

1) Gross Value of Production. (Total from all Schedules.)	
2) Payments for Product Received in Prior Quarter.	
3) Total Value of Production (Add Line 1 & 2)	
4) Total Tax (Multiply Line 3 times .01025)	
5) If you are paying the tax on time, multiply line 4 times .05 (5%), if you are paying the tax late, enter zero and pay the amount on line 4 immediately along with penalties and interest. If there is no tax due, you still must submit the form on time.	
6) Subtract Line 5 from Line 4.	

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

Check here if you will be paying by credit card or e-check.

Official Use Only

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.

