



**KODIAK ISLAND BOROUGH**  
 SHORE-BASED  
 SEA PRODUCTS  
 SEVERANCE TAX FORM

\_\_\_ 1<sup>st</sup> quarter Jan 1<sup>st</sup> to Mar 31<sup>st</sup>  
 \_\_\_ 2<sup>nd</sup> quarter Apr 1<sup>st</sup> to June 30<sup>th</sup>  
 \_\_\_ 3<sup>rd</sup> quarter July 1<sup>st</sup> to Sept 30<sup>th</sup>  
 \_\_\_ 4<sup>th</sup> quarter Oct 1<sup>st</sup> to Dec 31<sup>st</sup>  
 \_\_\_ Year  
**Please mark the quarter reporting and enter your year**

<b>INDIVIDUAL OR CORPORATE NAME</b>		<b>FEDERAL EIN</b>
<b>BUSINESS NAME</b>		<b>FISHERIES BUSINESS LICENSE NUMBER:</b>
<b>MAILING ADDRESS</b>		<b>DAYTIME TELEPHONE NUMBER:</b>
<b>CITY, STATE, ZIP CODE</b>		<b>Make checks payable to:</b>  Kodiak Island Borough 710 Mill Bay Road Kodiak, AK 99615 Attention: Finance Department (907)486-9325
<b>PHYSICAL LOCATION OF OPERATION(Street &amp; City)</b>		

<b>1) Gross Value of Production. (Total from all Schedules.)</b>	
<b>2) Payments for Product Received in Prior Quarter.</b>	
<b>3) Total Value of Production (Add Line 1 &amp; 2)</b>	
<b>4) Total Tax (Multiply Line 3 times .01075)</b>	
<b>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.</b>	
<b>6) Subtract Line 5 from Line 4.</b>	

*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.*

<b>Signature</b>	<b>Type or Print Name</b>	<b>Date</b>

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.***



**KODIAK ISLAND BOROUGH**

*SHORE-BASED  
SEA PRODUCTS  
SEVERANCE TAX FORM*

**SCHEDULE**

**A**

**SEA PRODUCTS  
PURCHASED**

**THIS REPORTING FORM IS FOR SHORE-BASED PROCESSORS OF SEA PRODUCTS ONLY**

**INDIVIDUAL OR CORPORATION NAME (Use same name as on filing form.)**

**FISHERIES BUSINESS LICENSE NO.:**

**Please place an E for Established or a D for Developing after each species type.  
Use the same criteria as you would for the State of Alaska Fisheries Business Return.**

<b>Species</b>	<b>Pounds Purchased</b>	<b>Price Per Pound</b>	<b>Total Value</b>
		<b>TOTAL VALUE</b>	
			Enter here and on Reporting Form Line 1



# KODIAK ISLAND BOROUGH

## SHORE-BASED SEA PRODUCTS SEVERANCE TAX FORM

**SCHEDULE  
B  
CUSTOM PROCESSED**

**THIS REPORTING FORM IS FOR SHORE-BASED PROCESSORS OF SEA PRODUCTS ONLY**

**INDIVIDUAL OR CORPORATION NAME (Use same name as on filing form.)**

**FISHERIES BUSINESS LICENSE NO.:**

Please place an E for Established or a D for Developing after each species type.  
Use the same criteria as you would for the State of Alaska Fisheries Business Return.

Species	Pounds Purchased	Value	Official Use Only

**TOTAL VALUE**  
Enter here and on Reporting Form Line 1

**Enter here the name and address of the company or individual for which the custom processing was performed for:**



# KODIAK ISLAND BOROUGH

## SHORE-BASED SEA PRODUCTS SEVERANCE TAX FORM

### SCHEDULE C

**OWNER CAUGHT &  
PROCESSED**

**THIS REPORTING FORM IS FOR SHORE-BASED PROCESSORS OF SEA PRODUCTS ONLY**  
Use this schedule for all resources processed by your firm that were taken in company owned or operated vessels, or in vessels operated by your firm under a lease or other agreement.

**INDIVIDUAL OR CORPORATION NAME (Use same name as on filing form.)**

**FISHERIES BUSINESS LICENSE NO.:**

Please place an E for Established or a D for Developing after each species type.  
Use the same criteria as you would for the State of Alaska Fisheries Business Return.

Species	Pounds Purchased	Value	Official Use Only

**TOTAL VALUE**  
Enter here and on Reporting Form Line 1