



**KODIAK ISLAND BOROUGH**  
**ROCK, SAND & GRAVEL**  
**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

Individual or Corporation Name		Federal EIN or Social Security No.
Business Name		Business License No.
Mailing Address		Daytime Telephone No.
City, State, Zip Code		<b>Kodiak Island Borough</b> 710 Mill Bay Road Kodiak, AK 99615 Attention: Finance Department (907)486-9325
Physical Location of Operation		

A - Resource	B - Tons Sold	C - Sales Price
1) Rock (list type)		
2) Sand		
3) Gravel (Pit Run)		
4) Total		
5) Total Tax Due .01075	Multiply Line C4 times	

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

Signature	Date	Type or Print Name

**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.*