



# KODIAK ISLAND BOROUGH

710 Mill Bay Rd Kodiak, AK 99615  
907-486-9325 szimmerman@kodiakak.us

## TIMBER 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, BUSINESS, OR CORPORATE NAME:

DAYTIME TELEPHONE NO.:

MAILING ADDRESS:

E-MAIL ADDRESS:

CITY, STATE, POSTAL CODE:

PHYSICAL LOCATION OF OPERATION(S):

### OPTION A: REGULAR RETURN

A - Resource	B - MBF Harvested or Processed	C - Gross Production Value
1) Timber	<input type="text"/>	<input type="text"/>
2) Total Tax Due	Multiply Line C1 times .01025	<input type="text"/>

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	<input type="text"/>
2) Multiply Line E1 times .01025	<input type="text"/>
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)	<input type="text"/>
4) Subtract Line E3 from Line E2, if applicable.	<input type="text"/>

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.



# KODIAK ISLAND BOROUGH

710 Mill Bay Rd Kodiak, AK 99615  
 907-486-9325 szimmerman@kodiakak.us

## 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 the year

Individual, Business, or Corporation Name

Daytime Telephone No.

Mailing Address

E-Mail Address

City, State, Zip Code

Physical Location of Operation(s)

A - Resource	B - Tons Sold	C - Sales Price
1) Rock (list type)		
2) Sand		
3) Gravel (Pit Run)		
4) Total (Multiply Line C4 times 0.01025)		
5) If you are paying the tax on time, enter zero and pay the amount on line C4. If you are paying the tax late, pay the amount on line C4 immediately along with the 10% penalty and 1% interest per month. If there is no tax due, you still must file the form on time. (KIB Code 3.45.090)		A. 10% Penalty <input type="text"/> B. Interest <input type="text"/>
6) Total Tax Due	Add Lines 4 + 5A + 5B	<input type="text"/>

Check here if you will be paying online. – [www.kodiakak.us](http://www.kodiakak.us)

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

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. If this return is not filed on time, you will be assessed a \$50 non filing fee.



**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

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

1) Gross Value of Production. (Total from all Schedules.)	<input type="text"/>
2) Payments for Product Received in Prior Quarter.	<input type="text"/>
3) Total Value of Production (Add Line 1 & 2)	<input type="text"/>
4) Total Tax (Multiply Line 3 times <b>.01025</b> )	<input type="text"/>
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.	<input type="text"/>
6) Subtract Line 5 from Line 4.	<input type="text"/>

*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
<input type="text"/>	<input type="text"/>	<input type="text"/>

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.**





# 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