



# Bristol Bay Borough

## Raw Fish Tax Return

Per Borough Code 3.16.050§C processors are required to submit fish tickets with each return filed. Raw fish tax returns filed without fish tickets are considered incomplete and subject to penalty if not filed on or by the 15<sup>th</sup> of each calendar month following the calendar month in which taxes were or should have been collected.

Month: \_\_\_\_\_ Year: \_\_\_\_\_

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Phone #: \_\_\_\_\_

Fill in Fish, Total Pounds and Price – all other amounts will auto fill.

Type of Fish	Monthly Pounds Harvested	Price Per Pound	Dollar Value of Gross Purchased
<b>Totals</b>			

### MONTHLY STATISTICAL REPORT

District	On Shore Pounds Processed/Purchased	Off Shore Pounds Processed/Purchased
Naknek/Kvichak		
<b>Totals:</b>		

This form together with the remittance in full for the amount of tax due must be received by the Borough on or before the 15<sup>th</sup> day of each calendar month following the calendar month in which the taxes were withheld/collected.

I declare under penalty of perjury that the information on this return, including any accompanying schedules and statements, has been examined by me and is true, complete and accurate to the best of my knowledge.

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

<p><b>Line 1: Calculation of Net Taxable Purchases:</b>                  Dollar value of gross purchase of raw fish within the Borough but excluding over-catch donations reported on schedule B (as per BBB Code 3.16).</p>
<p><b>Line 2: Exempt Purchases:</b> (Schedule B, line 1 attached) SEE SCHEDULE B LINE 1.</p>
<p><b>Line 3: Net Taxable Purchases:</b></p>
<p><b>Line 4: Calculation of Sales, Use, and Severance Tax Payable:</b>                   Tax Due to the Bristol Bay Borough:                  (Calculated by multiplying Line 3 by 3% or .03)</p>
<p><b>Line 5: You may deduct 3% of line 4 if tax payment, including any penalties and interest are remitted on or before the due date, not to exceed \$300 annually. Otherwise enter -0-</b></p>
<p><b>Total Tax Due (Auto fills from Line 4):</b></p>

P.O. Box 189  
NAKNEK, ALASKA 99633  
www.bristolbayboroughak.us



TELEPHONE  
(907) 246-4224  
FAX  
(907) 246-6633

# *Bristol Bay Borough*

## **Raw Fish Tax Return Schedule B**

Month: \_\_\_\_\_ Year: \_\_\_\_\_

Type of Fish	Pounds	Price per Pound	Total Exemption

This form, together with remittance in full for the amount of tax due, must be transmitted to the Borough on or before the 15<sup>th</sup> day of each calendar month following the calendar month in which the taxes were withheld/collected.

### AFFADAVIT

I, \_\_\_\_\_, do declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me to the best of my knowledge and belief is true, correct and complete.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For Office Use Only