



**KODIAK ISLAND BOROUGH
TIMBER
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 OR SOCIAL SECURITY NO.:

BUSINESS NAME:

BUSINESS LICENSE NO.;

MAILING ADDRESS:

DAYTIME TELEPHONE NO.;

CITY, STATE, ZIP CODE

PHYSICAL LOCATION OF OPERATION

Kodiak Island Borough
 710 Mill Bay Road
 Kodiak, AK 99615
 Attention: Finance Department
 (907)486-9325

A - Resource

B - MBF Harvested or Processed

C - Gross Production Value

1) Timber

2) Total Tax Due Multiply Line C1 times .01075

Line C2 is the tax due for this quarter.

ABBREVIATED RETURN

BY FILING THIS ABBREVIATED RETURN I AGREE TO COMPLY WITH KIB 3.26.040 (E)

1) Gross Production Value for this Calendar Quarter

2) Multiply Line E1 times .01075

3) Multiply Line E2 times .05 (5%)

4) Subtract Line E3 from Line E2.

Line 4 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

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.