



KODIAK ISLAND BOROUGH

710 Mill Bay Rd Kodiak, AK 99615
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**ROCK, SAND & GRAVEL
 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 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	
			B. Interest	
6)	Total Tax Due	Add Lines 4 + 5A + 5B		

Check here if you will be paying online. – 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.