



**City of Pilot Point
Payable to Lake and Peninsula Borough**

P. O. Box 495
King Salmon, AK 99613-0495

Raw Fish Tax Return

Tax Year
2018

Quarter Ending: 3/31 6/30 9/30 12/31

LPB #:

Business Name:

Mailing Address:

Schedule A

			<u>CALCULATION OF NET TAXABLE PURCHASES</u>
TYPE	QUARTERLY POUNDS HARVESTED	DOLLAR VALUE OF GROSS PURCHASED	Dollar Value of gross purchase of raw fish within, or brought into the City of Pilot Point, including tender and exempt purchases but excluding purchases reported on line 7 of Schedule B.
Sockeye			1. \$
Chinook			
Coho			
Pink			2. Exempt purchases (Schedule B, line 6 attached) \$
Chum			
Halibut			3. Net taxable purchases (subtract line 2 from line 1) \$
Crab			
Other			
TOTALS			4. <u>CALCULATION OF SALES, USE AND SEVERANCE TAX PAYABLE</u> Tax due to the City of Pilot Point (multiply Line 3 by 3% or 0.03) \$
Quarterly Statistical Report			
District or Area	On Shore Pounds Processed/Purchased	Off-Shore Pounds Processed/Purchased	5. Net tax due (Line 12 of Schedule B) \$
Chignik			
Egegik			
Naknek-Kvichak			6. Total sales, use and severance tax due (add Lines 4 and 5) \$
Ugashik/Pilot Point			
Outer Pt. Heiden			7. You may deduct 2% of line 6 or \$200, whichever is less, if the entire amount payable quarter is included with this return, and it is submitted by the due date. Otherwise enter -0- \$
TOTALS			8. Assessed Penalties and Interest \$
			9. TOTAL DUE \$

This form, together with remittance in full for the amount of tax due must be received by the Borough within thirty (30) days of the last day of the calendar quarter.

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.

Signature: _____ Date: _____

Printed Name: _____ Telephone: _____



City of Pilot Point
Payable to Lake and Peninsula Borough
Raw Fish Tax Return Schedule B

Tax Year
2018

Quarter Ending: 3/31 6/30 9/30 12/31

Registration #: _____

SALES TAX EXEMPTIONS (LPB 6.40.030)

- | | | |
|----|---|----------|
| 1. | To/By Federal, State, Municipal Subdivisions (A) | \$ _____ |
| 2. | To religious/charitable organizations (B) | \$ _____ |
| 3. | Other untaxable sales (Specify) (C) | \$ _____ |
| 4. | Casual or isolated sales (G) | \$ _____ |
| 5. | Resale of same raw fish previously subject to City of Pilot Point tax (H) | \$ _____ |
| 6. | Total (add Lines 1 through 5). Enter here and on Line 2 of Schedule A | \$ _____ |

USE TAX (On Line 7, enter only those purchases of raw fish brought into the City of Pilot Point under purchases made outside the City of Pilot Point which were not subject to the City of Pilot Point sales, use and severance tax but upon which a tax was paid in a jurisdiction outside the City of Pilot Point.)

- | | | |
|-----|---|----------|
| 7. | Value of purchases upon which a tax was paid in a taxing jurisdiction outside the City* | \$ _____ |
| 8. | Value of fish processed, stored, consumed, or otherwise used within the City of Pilot Point if the fish were not subject to the City of Pilot Point sales, use and severance tax but were caught or severed within the City of Pilot Point or were brought into the and were not reported on Line 7 above | \$ _____ |
| 9. | Total of Lines 7 and 8 | \$ _____ |
| 10. | Use tax due (multiply Line 9 by .03) | \$ _____ |
| 11. | Credit for taxes paid (enter amount of tax paid in jurisdictions outside the City of Pilot Point on purchases shown on Line 7) | \$ _____ |
| 12. | Net use tax due (subtract Line 11 from Line 10 and enter on Line 5 of Schedule A) | \$ _____ |

*A copy of receipts, invoices, or other written documentation issued or verified by the seller showing the sales and amount of tax paid for each purchase included on Line 7 must accompany this Schedule B. Purchases not validated by such receipts will be disallowed and the City of Pilot Point use tax will be applied to such purchases.