SEVERANCE TAX RETURN

For Quarter Ending:
(Mar. 31, Jun 30, Sept 30, Dec 31)
_____/_____/_____

Firm Name: _____

Owner's Name: _____

Address: _____

Phone: _____

Type of Natural Resource: ☐ Gravel ☐ Coal ☐ Limestone

	Severance Tax $0.05 per yd/ton
1.) TOTAL YDS/TONS EXTRACTED	
2.) TAXES DUE ($0.05 TIMES LINE ONE)	
TOTAL PAID	_____

- Every severer subject to taxation shall accrue the taxes imposed at the time of sale or contractual transfer and shall submit the same quarterly to the Denali Borough. A severer who makes no taxable sales or contractual transfers in a given quarter shall file a return establishing that no taxable sales or contractual transfers were made.
- Severance taxes are to be filed each quarter on or before the last day of the month following the quarter in which the tax was collected. Should that last day fall on a closed Borough business day, the deadline will be extended to the next Borough business day. Returns not filed on or before the due date of the return are delinquent.
- A severer who fails to file a return in a timely manner shall pay a penalty of $300 if the return is filed less than 30 days after it is due and $1,000 if the return is filed more than 30 days after it is due.

I DECLARE, SUBJECT TO THE PENALTIES PRESCRIBED BY LAW THAT THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN.

_____

Signature Owner or Agent Date

Denali Borough, PO Box 480, Healy, AK 99743, Phone: (907) 683-1330
E-Mail: dbgovt@mtaonline.net
This form is available on line at www.denaliborough.com