CITY & BOROUGH OF YAKUTAT
P. O. BOX 160
YAKUTAT, AK 99689

SEVERANCE TAX RETURN
(Chapter 6.56 of the Code of the City and Borough of Yakutat)

Quarter Ending:_____ (return due on or before the last day of month succeeding end of quarter)

DISREGARD ITEMS NOT APPLICABLE TO YOUR BUSINESS

1. GROSS PRODUCTION VALUE OF METALLIC MINERAL PRODUCTS SEVERED $ _____

2. COMPUTATION OF TAX ON SEVERANCE OF METALLIC MINERAL PRODUCTS (4% OF LINE 1). IF LINE 1 IS LESS THAN $18,750, THIS ACTIVITY IS EXEMPT UNDER CCBY 6.56.030(C) AND INSERT -0- $ _____

3. NUMBER OF TONS OF GRAVEL/SAND/ROCK/COAL SEVERED # _____

4. COMPUTATION OF TAX ON SEVERANCE OF GRAVEL/SAND/ROCK/COAL ($0.15 x LINE 3). IF LINE 3 IS LESS THAN 15,000, THIS ACTIVITY IS EXEMPT UNDER CCBY 6.56.030(A) AND INSERT -0- $ _____

5. NUMBER OF MBF (THOUSAND BOARD FEET) OF TIMBER SEVERED # _____

6. COMPUTATION OF TAX ON SEVERANCE OF TIMBER ($5.00 x LINE 5). (IF LINE 5 IS LESS THAN 150 MBF, THIS ACTIVITY IS EXEMPT UNDER CCBY 6.56.030(B) AND INSERT -0- $ _____

7. COMPUTATION OF TOTAL SEVERANCE TAX DUE (LINE 2 + LINE 4 + LINE 6) $ _____

8. DISCOUNT FOR TIMELY FILING OF RETURN AND PAYMENT OF TAX (10% OF LINE 7, OR $1000, WHICHEVER IS LESS) $ _____

9. TOTAL SEVERANCE TAX REMITTED (LINE 7 MINUS LINE 8) ($ _____) _____

10. INTEREST ON DELINQUENT TAX (15% PER ANNUM: LINE 7 x 15% ÷ 365 x # of days delinquent) $ _____

11. PENALTY ON DELINQUENT TAX (15%: LINE 7 x 15%) $ _____

12.TOTAL SEVERANCE TAX, INTEREST AND PENALTY REMITTED (LINE 9 + LINE 10 + LINE 11) $ _____

I declare, subject to penalties prescribed in the Code of the CBY that this return (including attachments) has been examined by me and to the best of my knowledge and belief is true, correct and complete. Taxes are due one month after the end of each quarter & delinquent there after.

_____ _____
SIGNATURE **DATE**

FOR OFFICE USE ONLY

DATE_____ BY_____OK AS SUBMITTED_____MORE INFO REQ._____CHECK #_____
CASH AMT._____RECEIPT_____PMT._____PEN_____%_____DUE_____