





TAX DIVISION Robert B. Atwood Building 550 West Seventh Avenue, Suite 500

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Letter ID: L0048943104

Anchorage, Alaska 99501-3555

January 12, 2021

MICAH B. HAHN 2420 E 16TH AVE ANCHORAGE AK 99508-2906

## **Fisheries Business License**

SSN:XXX-XX-8854Tax Type:Fisheries Business LicenseLicense #:12262License Period End:Dec 31, 2021

Dear Licensee:

Your fisheries business license is enclosed. Please post this license at your facility or on your vessel.

As a license holder, you are responsible for filing and paying a **Fisheries Business Tax Return** by March 31, 2022. If the total value of the fishery resources processed or exported exceeds \$50,000, you must also file and pay **Seafood Marketing Assessment Return**. In addition, you are responsible for **all other taxes and assessments applicable** to your license type, activity, and location as required by Alaska statute and regulation governing fishery taxes. If you had no activity, you are still required to file a return indicating that you did not operate during the period.

Enclosed with your license is a one-page tax type, rates, and due dates schedule. If you need access to additional tax type returns to meet your filing responsibilities you are required to request those from the Department of Revenue, Tax Division.

If you have a surety bonding requirement, you will see a blue stamp at the bottom left corner of the license representing certification that you have fulfilled the bonding requirements. Any restriction to your fisheries activities will also be listed at the bottom of the license.

If you have any questions or concerns, please contact the Department of Revenue at dor.tax.fishexcise@alaska.gov or by phone at 907.465.2320.

Alaska Department of Revenue

Tax Division

Enclosure

## ALASKA DEPARTMENT OF REVENUE

**Fisheries Business License** 

Valid Jan 11, 2021 through Dec 31, 2021

License No 12262

Licensee		Licensed Activity: Buyer-Exporte	r
MICAH B. HAHN		Licensed to perform activity as a Buyer-Exporter described	
DBA: COPPER VALLEY FISH COLLECTIVE		under AS 43.75.	
Licensed Location		This certifies that the licensee agrees to file a fisheries business tax return stating the value of fisheries resources processed or exported from the state for the license period and to pay fisheries business taxes in full on or before March 31 following the end of the license period. Licensee agrees to comply with all statutes and regulations governing fisheries business taxes. This license cannot be transferred or assigned.	
BONDED	Restrictions: * Cannot Custom Process		
	* Cannot Process	Maria Tate	1/11/2021
	-	Licensing Specialist	Issue Date

Caution: This does not permit you to do business in Alaska without complying with other State or US Laws.

Under AS 44.25.040

## Tax types, rates and due dates for BUYERS

Тах Туре	Rate	2021 Due Dates	2022 Due Dates	Comments
FISHERIES BUSINESS TAX Established Commercial Fisheries Floating Processor Salmon Cannery: Shore-based Shore-based Processor Exporting Unprocessed from Alaska to a shore-based processor Exporting Unprocessor Developing Commercial Fisheries Floating Processor Shore-based Processor Exporting Unprocessed from Alaska to a shore-based processor Exporting Unprocessed from Alaska to a shore-based processor Exporting Unprocessor Exporting Unprocessor	5% 4.5% 3% 3% 5% 3% 1% 1% 1% 3%	Before March 31, 2022 - for taxes incurred in 2021	Before March 31, 2023 - for taxes incurred in 2022	Annual Return
ALASKA SEAFOOD MARKETING ASSESSMENT	0.5%	Before March 31, 2022- for taxes incurred in 2021	BeforeMarch 31, 2023 - for taxes incurred in 2022	Annual return - Imposed only if aggregate value of ALL seafood products produced > \$50,000
SALMON ENHANCEMENT TAX Aquaculture Region: Southern Southeast Northern Southeast Prince William Sound Cook Inlet Kodiak Chignik Yakutat	3% 3% 2% 2% 2% 2% 2%	Last day of the month following the month salmon were purchased or acquired	Last day of the month following the month salmon were purchased or acquired	Monthly Return
SALMON ENHANCEMENT BUYER'S ANNUAL REPORT	N/A	Before March 1, 2022 - for taxes incurred in 2021	Before March 1, 2023 - for taxes incurred in 2022	Annual Return
REGIONAL SEAFOOD DEVELOPMENT TAX Development Region & Gear Type: PWS - Salmon Drift Gillnet PWS - Salmon Set Gillnet Bristol Bay - Salmon Drift Gillnet	1% 1% 1%	Last day of the month following the month salmon were purchased or acquired	Last day of the month following the month salmon were purchased or acquired	Monthly Return
DIVE FISHERY MANAGEMENT ASSESSMENT Dive Region: Southeast Species: Geoduck Sea Cucumber Sea Urchin	7% 1% 1%	Last day of the month following the calendar quarter	Last day of the month following the calendar quarter	Quarterly Return
COMMON PROPERTY FISHERY ASSESSMENT Hidden Falls Hatchery: Species: Chum Salmon Stat. Areas: 112-11,21 & 22	To be determined	By Nov 1, 2021 for chum salmon harvested June 1 through July 31	By Oct 31, 2022 for chum salmon harvested June 1 through July 31	Annual Return