Fisheries Business Tax Revenue and Tax Credits Claimed

			Tax Credits Claimed[2]				
	Gross Revenue from Tax	Other Revenue[1]	Salmon Product Development[3]	Education[4]	Winn Brindle[5]	Revenue Shared to Municipalities	Revenue Retained by State
FY 2004	26,319,585	4,766,049	(1,379,475)	(302,500)	(169,121)	(14,398,192)	14,846,413
FY 2005	25,941,837	2,367,595	(2,314,258)	(300,000)	(135,700)	(15,224,012)	10,335,462
FY 2006	32,203,813	3,774,785	(3,058,516)	(300,000)	(132,909)	(17,136,243)	15,350,930
FY 2007	29,910,171	5,730,415	415,745	(300,000)	(167,000)	(17,609,837)	17,979,494
FY 2008	35,909,264	4,212,265	(4,501,973)	(450,000)	(177,228)	(20,189,034)	14,803,294
FY 2009	42,151,283	3,848,796	(3,121,697)	(450,000)	(192,792)	(22,940,136)	19,295,454
FY 2010	32,653,241	3,939,291	(4,074,071)	(450,000)	(123,060)	(17,942,122)	14,003,279
FY 2011	45,669,159	1,484,889	(2,057,255)	(449,730)	(184,817)	(24,370,389)	20,091,857
FY 2012	50,581,499	3,412,966	(71,598)	(650,015)	(175,338)	(26,652,010)	26,445,504
FY 2013	46,905,206	61,376	(1,832,081)	(650,000)	(238,749)	(25,063,569)	19,182,183
FY 2014	*	*	*	*	*	*	*

[1]Prepayments, penalties, interest and license fees

[2]Does not reduce municipal share

[3]AS 43.75.035 allows credit on qualifying expenditures used predominantly to produce value added salmon products

[4]AS 43.75.018 allows credit for cash contributions to qualifying education programs and institutions

[5]AS 43.75.032 allows credit for cash contributions to A.W. "Winn" Brindle memorial education loan account

*No data available - tax returns not due until March 31, 2014

Prepared by Department of Revenue
Statistics from Annual Reports