



State of Alaska
Department of Revenue
Salmon Product Development Tax Credit Overview

A Presentation to the House Fisheries Committee
 February 4, 2014

Angela M. Rodell
 Commissioner
 Alaska Department of Revenue



Statistics

SPD Credit Detail

Calendar Year	Claimed Costs	Qualified Costs	Non-qualified Costs	No. of Taxpayers	Pre-approval Requests
2003	2,322,209	823,471	1,498,738	18	-
2004	6,569,081	1,462,600	5,106,481	25	-
2005	6,468,981	3,252,045	3,216,936	22	-
2006	5,792,524	2,514,286	3,278,238	29	-
2007	14,220,435	8,605,488	5,614,947	27	-
2008	10,336,099	7,506,510	2,829,589	21	-
2009	11,989,657	9,408,320	2,581,337	13	6
2010	2,149,908	2,052,163	97,745	13	4
2011	3,958,959	3,958,959	*	19	4
2012	8,178,560	8,178,560	*	13	3
Total	71,986,413	47,762,400	24,224,013		

*Audits in progress

THANK YOU

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