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Data Source: DOR Tax Division

This analysis is based on Tax Year 2010 Fisheries Business (FB) and Fishery Resource Landing (FLT) tax returns that requested credit for Salmon Product Development (FB only), Winn Brindle, or Alaska Education. Some taxpayers have claimed multiple credits on a single return

Fisheries Business Tax Tax Year 2010		
	Count	Amount
Taxpayer (all returns)	374	45,750,012.12
who claimed credits	37	
SPD Credits	30	(2,380,371.94)
Winn Brindle	8	(184,817.35)
Alaska Education	3	(449,730.00)
Multiple credits	4	

Fisheries Business Tax Tax Year 2010 Shared Tax Data ¹		
	Count	Amount
Of taxpayers that claim a credit	37	16,286,479.87
community share at 50%	31	(8,143,239.93)
credits claimed	42	(3,014,919.29)
available for the general fund		<u>5,128,320.64</u>
State share is less than \$0 ²	1	(11,178.03)
Of taxpayers that claim a credit	37	16,286,479.87
community share at 75%	31	(12,214,859.90)
credits claimed	42	(3,014,919.29)
available for the general fund		<u>1,056,700.68</u>
State share is less than \$0 ³	21	(683,208.86)

Notes

1 - Shared data for Fisheries Business returns that had a credit claimed

2 - The total tax minus 50% share minus credits

3 - The total tax minus 75% share minus credits

Fishery Resource Landing Tax Tax Year 2010		
	Count	Amount
Taxpayer (all returns)	82	9,482,855.81
who claimed credits	11	
SPD Credits ⁵	-	
Winn Brindle	0	
Alaska Education	11	(637,750.00)
Multiple credits	0	

Fishery Resource Landing Tax Tax Year 2010 Shared Tax Data ¹		
	Count	Amount
Of taxpayers that claim a credit	11	3,934,203.50
community share at 50%	1 + note 4	(1,967,101.75)
credits claimed	11	(637,750.00)
available for the general fund		<u>1,329,351.75</u>
State share is less than \$0 ²	1	(19,096.14)
Of taxpayers that claim a credit	11	3,934,203.50
community share at 75%	1 + note 4	(2,950,652.63)
credits claimed	11	(637,750.00)
available for the general fund		<u>345,800.88</u>
State share is less than \$0 ³	2	(135,332.96)

Notes

1 - Shared data for Fishery Resource Landing returns that had a credit claimed

2 - The total tax minus 50% share minus credits

3 - The total tax minus 75% share minus credits

4 - Of returns filed that claimed a credit, one community received landing tax from Tax Division - the remainder was transferred to DCCED

5 - The Salmon Product Development credit is available on Fisheries Business returns only