

## Fisheries Business Tax Revenue and Tax Credits Claimed

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

<sup>1</sup>Prepayments, penalties, interest and license fees

<sup>2</sup>Does not reduce municipal share

<sup>3</sup>AS 43.75.035 allows credit on qualifying expenditures used predominantly to produce value added salmon products

<sup>4</sup>AS 43.75.018 allows credit for cash contributions to qualifying education programs and institutions

<sup>5</sup>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