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March 5, 2016

Attn: Fisheries Committee Chair and Members Re: HB 251 – Sectional Analysis – item #6.

Corresponding with this Bill I recommend the committee give special attention to Section 6 of the Sectional Analysis which speaks to submitting reports electronically.

Attached are documents requesting data of industry to State departments, ADF&G and Dept. orf Revenue (DOR) when commercial fish is harvested, processed and/or exported out of Alaska. They are as follows:

- 1) Sample Fish Ticket—required by ADF&G within 7 days of landing product
- 2) Sample of Commercial Operators Annual Report (COAR) Supplied to ADF&G by 4/1 representing a summary of a Commercial entity's previous year's buying and production info
- 3) List of Fisheries related forms and reports due to DOR-- depending on what species are landed and taxes a company is responsible for (soon to be submitted electronically).

Much of the harvest, production and value data expected to be reported and re-calculated to DOR electronically is already captured on the Fish Ticket/E-landing reports, COAR reports and Statewide average Price List. This duplication of reporting by industry is especially burdensome on small Direct Marketers who represent 42% of the licensees. This is an opportune time to see that the collection of volume and valuation data on our fisheries be fully integrated between ADF&G and ADOR.

By integrating systems, industry can be relieved of duplicating the same data over various reports, and the State will be able expedite tax payments and audits in a more fair and accurate fashion. Integrating data will also prepare the departments to compare, and contrast data with other data collection entities such as National Marine Fisheries Service whom ADG&G co-manages harvest reports with. The committee should also consider including the integration of data coming from Commercial Sport and Charter operations that maintain logbooks for ADF&G on their harvest. This would prepare DOR future access to that data source and provide a potential tax collection opportunity by another user who can help share the cost of research, management and enforcement of our fisheries resource.

Between Federal and State managed fisheries within the Alaskan Region, reporting mandates on our industry has evolved into a very time consuming and onerous morass of redundant and complex reporting. Therefore whatever this body can do to lighten the load of regulatory and reporting burdens on our industry would certainly be appreciated.

Sincerely yours,

Rhonda A. Hubbard Managing Member

<u>Type</u>	Number of licenses -> Com	mercial following
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Catcher/Exporter	18	
Direct Marketing - Floating Processor/F	Men. 311 - 1	42%
Floating Processor	35.	112 /6
Salmon Cannery	25	
Shore Based Facility	147	
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much of the same inforecorded on F. Tlet is required to be re-diplicated manually on ADF+6 COAR reports and various DOR Fish too Reports.

<u>Type</u>	Number of licenses -> Commercial	I charies
Buyer/Exporter	20	0.3,000.2.
Catcher Processor	47	
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Direct Marketing - Floating Processo	or/f.men. 211 -> 42%	
Floating Processor	35	
Salmon Cannery	25	
Shore Based Facility	147	
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E-CHAP III

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SAMPLE OF COAR Report Due Annually by 4/

State of Alaska Department of Fish and Game
2009 Commercial Operator's Annual Report

CERTIFICATION PAGE

You must return this page by April 1, 2010 to be in compliance with 5 AAC 39.130 and 50 CFR 679, whether you operated or not. FOR ADF&G USE ONLY

EDOCIBO CERTIFICATION PAGE

ENTERED BUYING INFO

ENTERED PRODUCTION INFO

*** CONFIDENTIAL ***

The Commercial Operators Annual Report (COAR) is used to gather statewide fish and shellfish Buying (exvessel) and Production (wholesale or retail) information. This report is also required by the National Marine Fisheries Service for operations within the EEZ. Complete one Certification Page and/or report for each processor code held by your company. Do not combine activities for more than on processor code on this form. Use a separate report form for each processor code.

Processor Code: F1234
Enter only one code

Check the correct response to the three questions below. If you check YES to any of the following questions, you must file a complete COAR in addition to this Certification Page. Please complete those forms that apply to your processor code for the year 2009 by using the checklist on Page 2. Return original completed report form(s) to ADF&G by April 1, 2009.

Did you operate using the above Processor Code in 2009?

Were fish tickets written using the above Pr	
Did you operate <u>only</u> in the Exclusive Econ	omic Zone (3-200 miles offshore) in 2009?
	Location of Land-Based Plant:
correct the error on the label or print your permanent address here. Company Name:	140:000
Company Name: Shellene's Seafoods	Haines
Street: Name of	Facility/Vessel:
123 Crabby Lane	· · · · · ·
City/State/Zip: Haines. AK 99827 +	aines Plant
Contact Name (Print or type)	Title OFO
Dinchy McClaw	C+O
E-Mail Address my Crab & Stafood . com	Telephene Number 555-1234
(70) 700	
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Alternate Contact R Mail Address	Alternate Contact Telephone Number
turning Salmon T. Slaton COM	(407)555-1212
CERTIFICATION: Please be sure that you have reviewed all information	on in the remaining pages of this report before signing the
following statement.	er penalty of perjury that I have reviewed all information
Print Dinchu WicciaW scontained i	n this report, that it is true and complete to the best of my
knowledge; au	id that I am the owner/authorized agent for this operation.
sign Pinnley MACONEY	date 3/1/2010
TANKIN PWYKAW	

Mail forms to: ADF&G Division of Commercial Fisheries, PO Box 115526, Juneau, AK 99811-5526. (907) 465-6131

MAIL ORIGINAL Keep a copy for your records. Additional forms available at http://www.cf.adfg.state.uk.us

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SALMON BUYING: FORM A(1)

See Buying Instructions on Page i.

If you run out of space on this page, continue on Form A(3) on Page 5. Gear Delivery Total Pounds Purchased Species Name Total Amount Paid to Avg. Price/Lb. ☑ If \$ Not Final Purchased Used from Fishermen Fishermen SEINE GEAR (01 or 02 - Write in the correct gear code) For Example: Pink Salmon 01 \$1,518.16 □ 0.22 nKS 1,000 1000 • **00**0 01 1,000 1,000 1.000

Fac. Treasure Fac	(GILLNET	GEAR .	(03 or 04 – W	rite in the correct	gear code)	
Por Example: Climook Salmon	410	4	2/2/ 17	Ō1.	19,453	\$12,644.45	- D 0.65
Lhinook	410	41	03	0	2,000	4,000	2.00
pockeye	420	41	03	01	2,000		2.00
Jhum'	450	B	03	01	2,000	2,000	1.00
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SALMON SPECI	EN CODEN
410 - Chinook Salmon	
420 - Sockeye Salmon	
430 - Coho Salmon	
440 – Pink Salmon	
450 - Chum Salmon	
Area, Gear, and Delivery Code	es are listed on Page ii.

- Use a separate line for each gear type. Do not combine multiple gear types, areas, or delivery codes on the same line.
- Do not use separate lines when species, area, gear, and delivery code are the same; add together the pounds purchased for total - add amounts paid for total - calculate the average price per pound.
- Do not include on this form any salmon discards or salmon kept for personal use.

Mail all completed forms to: ADF&G Commercial Fisheries, PO Box 115526, Juneau, AK 99811-5526 Phone (907) 465-6131

GROUNDFISH BUYING: FORM I(1)

See Ruying Instructions on Page i.

DO NOT report Halibut on this form; use Form K on Page 25

Species Name	Species Code	Area Purchased	Gear Used	Delivery Code	Total Pounds Purchased from Fishermen	Total Amount Paid to Fishermen	Avg. Price/Lb. X If \$ Not Final
For Example: Pacific Cod	. 110	Ř	26	DI	2,839	\$1,180,90	b 042
P. Cood	110	R	07	01	20,000	4,000	0.20
P. Cod	llo	B	07	03	100,000	20,000	0.20
linecod	130	エト	9	01	1,000	500	0.50
Pollack	270	FB	36	03	100,000	20,000	0.20
Sablets	7/0	P	61	08	2,000	8,000	□ 4.00
Idiots	143	D	61	Ol	1,000	2,000	□ 2.00
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- Use a separate line for each gear type. Do <u>not</u> combine multiple gear types, areas, or delivery codes on the same line.
- Do not use separate lines when species, area, gear, and delivery code are the same; add together
 the pounds purchased for total add amounts paid for total calculate the average price per pound.
- Do not include on this form any discards or any groundfish kept for personal use.

Mail all completed forms to: ADF&G Commercial Fisheries, PO Box 115526, Juneau, AK 99811-5526 Phone (907) 465-6131

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GROUNDFISH PRODUCTION: FORM J(1)

See Production Instructions on Page i.

Species Name	Species Code	Area of Processing	Process Code	Product Code	Total Net Weight (lbs)	Total Value (\$)	Avg. Price/Lb.
For Example: Sabletish	710	HL	2	08	174,600	1670,956:00	3.91
P. Cod	110	FG	28	08	200,000	180,000	0.90
P. Cod	110	FG	28	21	100,000	190,000	1.20
Pollock	270	FG	2B	OS	100,000	60,000	0.60
Pollock	270	FG	2B	21	100,000	90,000	0.90
Pollock	270	FG	28	14	3,000	6,000	Z.00
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1 = Fresh	48 - Vacuum Packed/Smoked
18 - Vacuum Packed/Fresh	51 - Canned/Conventional
2 - Frozen	52 - Canned/Smoked
28 - Vacuum Packed/Frozen	53 - Retort Pouch/Conventional
2B- Frozen/Block	54 - Retort Pouch/Smoked
2I - Frozen/IQF	6 - Ceoked
3 - Salted/Brined	7 - Live
4 - Smoked	8 - Dried
Area and Product Cod	es are listed on Page ii.

- Use a separate line for each process. Do not combine multiple processes on the same line.
- Use a separate line for each product. Do not combine multiple products on the same line.
- Do not use separate lines when species, area, process, and product are the same; add together the
 net weights for total add together values calculate the average price per pound.
- Do not include on this form any discards or any groundfish kept for personal use.

Mail all completed forms to: ADF&G Commercial Fisheries, PO Box 115526, Juneau, AK 99811-5526 Phone (907) 465-6131 VALUE & TAX Reports Required 14 Dept of Rev.

Fisheries Related Taxes

DOR

The Tax Division has implemented an online system in which customers can conveniently and securely conduct business with the Department of Revenue, Tax Division on their computers, laptops, smartphones, and tablets. The online system is titled—Revenue Online. You are now able to complete through Revenue Online, any 2016 tax return and 2015 annual returns.

The following is a link to Revenue Online: https://online-tax.alaska.gov

For those customers that prefer to use our former methods of tax reporting the Tax Division provides the following printable forms to complete your tax filing responsibility. You simply print a blank form, fill it out manually, and then send it in.

In some cases below, a fillable form option is available for certain fisheries related forms. That means you may type your information directly onto the form, print it, sign it and send it to the Tax Division. The fillable forms have "Fill in" designation next to the form title. When provided below, please read the instructions that accompany the form.

If you are filing a **2015 tax return** you **must use 2015 tax forms.** Please go to the 2015 forms page by using the following link: Previous Year's Forms. (<u>Do not use a 2016 tax form to report activity for calendar year 2015. The tax group will not accept reported 2015 tax information on 2016 tax forms.)</u>

If you are a Monthly Pay and Report Filer please go to the forms page by using the following link: Monthly Pay and Report Filers.

Form Number	Title	Revision Date	Type
Fisheries	s Business Tax		
574	Fisheries Business Tax Return	(Rev 2/16)	📆 36 Pgs.
574i	2015 Fisheries Business Tax Return Instructio	ns (Rev 12/15)	
570lc	Processing Locations Maps and Directory	(Rev 10/12)	
575	Salmon or Herring Product Development Cred qualification Form Fill In	it Pre- (Rev 8/14)	
Seafood	Marketing Assessment		
578	2015 Alaska Seafood Marketing Assessment I	Form (Rev 1/16)	
Salmon	<u>Enhancement</u>		
566	Monthy Buyer Salmon Enhancement Tax Retu	urn (Rev 1/16)	
566	Annual Salmon Enhancement Tax Return	(Rev 1/16)	
566i	Salmon Enhancement Tax Return Instructions	(Rev 11/15)	

3/3/2016

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571	SET Buyers Annual Report	(Rev 1/16)		•
571	•	(Rev 11/15)		
Region	nal Seafood Development			
582		(Rev 1/16)	**	
582	2016 Monthly Buyer Regional Seafood Development	(Rev 1/16)	12	
	Pagional Seafood Development Tax Poture	(1101 1/10)		
582	Instructions	(Rev 1/16)		
Dive Fi	shery Management			
580	Quarterly Buyer Dive Fishery Management Assessment Return	(Rev 1/16)		-
580		(Rev 1/16)		
580	Dive Fishery Managment Assessment Form Instructions	(Rev 1/16)	2	
Fishery	Resource Landing Tax			
680	2015 Fishery Resource Landing Tax Return	(Rev 1/16)	5 1	15 pgs
680i		(Rev 11/15)	•	, ,
688	Fishery Resource Landing Tax Request for Notice of Value Fill In	(Rev 12/12)		
5701	c Landing Location Code Maps and Directory	(Rev 10/02)	12	
681	CDQ Credit Application Fill In	(Rev 3/13)	1	
683	2014 Statewide Average Crab Price List	(Rev 5/12)		
684	2014 Statewide Average Price List	(Rev 5/12)		
597	Estimated Tax Payment Voucher	(Rev 4/13)		
Alaska	Salmon Report			
560	2015 Alaska Salmon Price Report Fill In	(Rev 5/13)	<u> 13</u>	
560i	Alaska Salmon Price Report Instructions	(Rev 4/13)	1	
561	2015 Annual Alaska Salmon Production Report Fill In	(Rev 12/14)	1	
561i	2015 Annual Alaska Salmon Production Report Instructions	(Rev 12/14)		
Commo	on Property Fishery Assessment			
589	Common Property Fishery Return	(Rev 1/16)	12	
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