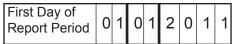
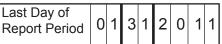
Alaska Department of Fish and Game Division of Administrative Services Licensing Section P.O. Box 115525 Juneau, Alaska 99811-5525				BIG GA					NONRESIDENT ME TAG RT AND REMITTANCE					Send Page 1 and 2 to Department Keep Page 3 for your Files Within Alaska 1-800-478-2376 Outside fo Alaska (907) 465-2376 Fax: (907) 465-2440			
This report is a reco Records must be si							he E	Big Game Tag									
	SI	EE RE	VERSE	SIDE	E 0	F FIRST PAGE	FOR	SPE	С	IFIC IT	EM I	NST	RUCTIONS	3			
NOTE: R	EPORT P	ERIOD	S SHOULD	D BEG	IN C	N THE FIRST DA	Y OF T	OF THE MONTH AND END ON THE LAST DAY OF THE MONTH.									
License Ye	ar	ar Vendor Number First Day of								YYY	Y		st Day of MM DDYYYY				
1.		2.			3.												
	COLUMN B																
4. #SOLD VAL					E@	TOTAL VALUE	4. #SOLD VALUE@ TOTAL VALUE										
BROWN/GRIZZLY BEAR Tag Serial #s Issued:								MOOSE Tag Serial #s Issued:									
#'s continued:	-				_ #'s continued:												
Resident	BG-1	R		25.	25.00		Nonresident			MM-2N			400.0				
Nonresident	BG-2	BG-2N		500.00			Alien			MM-4A			500.0				
Military	BG-3	BG-3M 25.00						COW MUSKOX Tag Serial #s Issued:									
Alien	BG-4			650.	00		Resident			OX-MU			25.	00			
BLACK BEAR Tag Serial #s Issued:							Military			OX-M3			25.	00			
#s continued:								_ MUS	SK	OX Tag	Seria	l #s I:	ssued:	-			
Nonresident	BL-21	N	225.00				Resident			0>	OX-1R		500.	00			
Alien	BL-4/		300.00				Nonresident		0>	(-2N		1100.0					
CARIBOU Tag Serial #s Issued:								· · · · · · · · · · · · · · · · · · ·			-	K-3M		500.	00		
#s continued:	Alien OX-4A							1500.	00								
Nonresident	CC-2			325.	00		SHEEP Tag Serial #s Issued: _			d:							
Alien		425.00			Nonresident			SS-2N			425.						
DEER Tag Serial #s Issued:							Military			SS-3M SS-4A			FRE				
#s continued:									Alien					550.	00		
Nonresident	DD-2		150.00				WOL	WOLF Tag Serial #s Issu			1						
Alien	200.00				Nonresident			WF-2N			30.0						
ELK Tag Serial #s Issued:								Alien WF-4/						50.	00		
Nonresident	EE-2			300.00			WOLVERINE Tag Serie					ed:					
Alien	EE-4	A		400.	00					-	/-2N			175.00			
GOAT Tag Serial #s I	1				Alien WV-4A												
Nonresident	GG-2			300.00			DUPLICATE ZZ Enter Species Code		Tag	Seria	l #s Issued:	1					
Military	GG-3			FRE										5.0			
Alien		GG-4A		400.	00		Enter Species Code						5.0				
BISON Tag Serial #s		Enter Species Code						_	5.0	0							
Nonresident		BF-2N			450.00			SUB-TOTAL COLUMN B					5B. 6B.				
Alien	BF-4/	BF-4A			650.00			Sub-Total from Column A					5C. 6C.				
SUB-TOTAL COLUM	NA	5A.			6/	Α.	Total N	Jumbei	er c	of Tags So	bld	5	D.		A	${ar D}F\&G \bigcup_{\downarrow}ONLY$	
12.Date	Phon	ne Numb	ber														
Submitted By:							GROSS VALUE 6D.										
						DEDUCT COMMISSION:											
VENDOR NAME(BUSINESS NAME)							5% OF GROSS VALUE: 7										
Mailing Address								LESS POSTAGE, DRAFT OR MONEY ORDER FEES 8.									
City, State, Zip Code								SUB-TOTAL 9.					\$				
Note: If military service personnel or a dependent member on active duty permanently stationed in Alaska is hunting sheep or goat, give them a tag, record the tag # on the Big Game Tag Record Form, but do not charge for it.										EV. REPO	ORT:	10.					
							τοτα	TOTAL REMITTANCE 11. \$									

DO NOT WRITE BELOW - FOR DEPARTMENT USE ONLY

## INSTRUCTIONS FOR COMPLETING THIS COLLECTION REPORT FORM

- 1. License Year: Enter the license year of the game tags you are reporting (for example, 2010 or 2011 tags). Game tags for each license year **must** be reported on a **separate** report form.
- 2. Vendor Number: Enter your four digit vendor number.
- First and Last Day of Report Period: Enter the two digit month (MM) the two digit day (DD) and the 4 digit year (YYYY) of the FIRST and LAST days of the report period in the appropriate boxes. For example, a January 2011 report would look like this:





Report periods should begin on the first day of the month and end on the last day of the month. In all cases, report periods must run consecutively. There should be no break in time.

- 4. Enter the beginning and ending tag numbers for each tag type on the appropriate line. Duplicate tag sales require the species code (BG, BL, CC, etc.) and serial number of the replacement tag. If you need more space, please attach a separate piece of paper. Enter the number of tags sold in each class for each tag type. Multiply the number of tags sold in each class by the value of the tag.
  - 5A. Add the number of tags sold in Column A and enter that total here.
  - 5B. Add the number of tags sold in Column B and enter that total here.
  - 5C. Carry over the total number of tags from Column A (5A) and enter here.
  - 5D. Add line 5B and 5C. Enter the total here.
  - 6A. Add the value of the tags sold in Column A and enter that total here.
  - 6B. Add the value of the tags sold in Column B and enter total here.
  - 6C. Carry over the total value from Column A (6A) and enter here.
  - 6D. Add line 6B and 6C. Enter total here.
- Compute your commission as follows. Commission for this report is calculated by multiplying the gross (Line 6D) by 5% (.05). Enter this amount on line 7.
- 8. Enter the amount you are deducting for any postage and money order or bank draft fees on line 8. (You must be able to justify this amount when requested by the Department.)
- 9. Subtract your commission and postage fees (line 7 & 8) from the gross value (line 6D) to get your subtotal (line 9).
- 10. Any adjustment for an overpayment or shortage from previous reporting **that you have been instructed to make** is entered here. An account shortage payment is added to the net due. An account credit payment is subtracted from the net due. If there is no adjustment, leave this line blank. Any amount shown, but not explained will not be deducted.
- 11. Enter only your total remittance for this report on line 11.
- 12. Finish the report by completing the Vendor Information Section as follows: Enter date you are completing the report, phone number, vendor name, and mailing address.
- 13. Keep Page 3 of this report for your records. Mail in Pages 1 and 2 with your game tag records and money order/check. The amount due for all reports for the month may be combined so that only one check needs to be written.
- 14. Questions??? Call toll free 1-800-478-2376. For out of state or locally, call License Accounting, 907-465-2376.