Alaska Department of Fish and Game Division of Administrative Services Licensing Section P.O. Box 115525 Juneau, Alaska 99811-5525

11-532 (11/13)

SPORT FISHING, HUNTING, AND TRAPPING SALES REPORT AND REMITTANCE

Send Page 1 and 2 to Department Keep Page 3 for your Files Within Alaska 1-800-478-2376

Within Alaska 1-800-478-2376 Outside of Alaska (907) 465-2376 Fax: (907) 465-2440

adfg.license@alaska.gov

This report is a record of all Sport Fishing, Hunting, and Trapping Licenses issued or voided, King Salmon and Waterfowl Conservation Stamps sold for the report period indicated below. Please Note: The Dept. Fish & Game copies of all licenses and stamps issued must be submitted with this report. **Do not report any other type of license on this form.**

VOID Sport License* 0.00 AA-VD Resident King Salmon Stamp 10.00 KT-KS Military Nonresident King salmon Stamp 20.00 KT-ML Annual Nonresident King salmon Stamp 100.00 KT-YS Duplicate Kings Salmon Stamp 5.00 KT-ZZ 1-Day Nonresident King Salmon Stamp 10.00 KT-1D 3-Day Nonresident King Salmon Stamp 20.00 KT-3D 7-Day Nonresident King Salmon Stamp 30.00 KT-7D 14-Day Nonresident King Salmon Stamp 50.00 KT-14 YT-AK Nonresident Reciprocal King Salmon Stamp 10.00 KT-YT VOID King Salmon Stamp* 0.00 KT-VD Waterfowl Conservation Stamp 5.00 DS-DS Submitted By: 12A. Date GROSS VALUE 6. VENDOR NAME(BUSINESS NAME) Phone Number DEDUCT COMMISSION: SEE REVERSE: 7. LESS POSTAGE, DRAFT OR MONEY ORDER FEES 8.	SEE REVERSE SI						T
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Resident Hunting & Sport Fishing				ISSUED)	6. TOTAL VALUE	USE ONLY
Resident Hunting & Sport Fishing	<u> </u>						
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Resident Huming							
Resident Hunting & Trapping							
Resident Trapping							
Resident Class SA License							
Duplicate Resident Class SA License							
Nonresident 14-Day Sport Fishing							
Nonresident 3-Day Sport Fishing 35.00 AA-6B							
Nonresident 1-Day Sport Fishing	-						
Nonresident Y - Jax Sport Fishing							
Nonresident XT - AK Reciprocal Sport Fishing							
Nonresident Sport Fishing							
Nonresident Hunting							
Nonresident Small Game Hunting 20.00 AA-SA Nonresident Hunting & Sport Fishing 230.00 AA-G9 Nonresident Hunting & Sport Fishing 230.00 AA-9C Nonresident Hunting & Trapping 250.00 AA-10 Nonresident Hunting & Trapping 250.00 AA-10 Nonresident Hunting 250.00 AA-12 Nonresident Hunting 300.00 AA-15 Nonresident Military Sport Fishing & Hunting 25.00 AA-16 Nonresident Military Sport Fishing & Hunting 48.00 AA-17 Nonresident Military Sport Fishing & Hunting 48.00 AA-18 Nonresident Military Sport Fishing & Hunting 48.00 AA-18 Nonresident King Salmon Stamp 10.00 KT-KS Nonresident King salmon Stamp 10.00 KT-KS Nonresident King salmon Stamp 10.00 KT-KS Nonresident King Salmon Stamp 5.00 KT-ZZ Nonresident King Salmon Stamp 20.00 KT-30 Nonresident King Salmon Stamp 20.00 KT-30 Nonresident King Salmon Stamp 20.00 KT-70 Nonresident King Sa							
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Nonresident 6D & 8 Combination							
Nonresident Hunting & Trapping							
Nonresident Military Sport Fishing							
Nonresident Alien Hunting		24.00	AA-12				
Nonresident Military Hunting		300.00	AA-15				
Nonresident Military Sport Fishing & Hunting		25.00					
Duplicate Licenses		48.00	AA-17				
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* VOID - Numbers of all licenses voided. (Submit both the Dept. and Licensee Copies.) DO NOT WRITE BELOW - FOR DEPARTMENT USE ONLY							<u> </u>
	* VOID - Numbers of all licenses voided. (Submit both the	Dept. and Li	censee Copies.)	DO NOT	T WRITE B	ELOW - FOR DEPARTM	ENT USE ONLY

INSTRUCTIONS FOR COMPLETING THIS SALES REPORT FORM

- 1. **License Year**: Enter the license year of the licenses you are reporting (for example, 2015 or 2016 licenses). Licenses for each license year **must** be reported on a **separate** report form.
- 2. Vendor Number: Enter your four digit vendor number.
- 3/4. **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 2015 report would look like this:

First Day of Report Period	0	1	0	1	2	0	1	6	
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Last Day of Report Period	0	1	3	1	2	0	1	6
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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 breaks in time.

- 5. Enter the total number of licenses and stamps by class. Don't forget to enter VOIDED items also.
- 6. Multiply the number of licenses or stamps in each class by the value of the license or stamps and enter the amount in column 6. Add the total value column to arrive at the gross value. Enter this amount on line 6.
- 7. Compute your commission as follows. Commission for this report is calculated at 5% (.05) of the gross license, stamp, or 25¢ per license—whichever is greater. The 25¢ commission rule applies to the class 1A-Resident Blind Sport Fishing License and the \$2.00 5B <u>DUPLICATE</u> license fee only. To figure your commission, subtract from your gross value (Line 6) the <u>TOTAL</u> dollar value of the class 1A and 5B duplicate license fee. This will give you your adjusted gross. Multiply the adjusted gross by 5%. (.05). To that amount, add 25¢ for EACH <u>RESIDENT BLIND</u> Sport Fishing, and <u>DUPLICATE LICENSE</u> fee you are reporting sold. This will give you your total commission. 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. Express shipping is not a requirement and therefore is not a deductable allowance (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 6) 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 your total remittance for this report only on line 11.
- 12. Finish the report by completing the Vendor Information Section as follows:
 - A. Enter date you are completing the report, phone number, vendor name, and mailing address.
 - B. List the beginning and ending license numbers of each sequence.
 - C. List all voided licenses.
- 13. Keep Page 3 of this report for your records. Mail in Pages 1 and 2 with your licenses and money order/check. The amount due all reports for the month may be combined so that only one check needs to be written.
- 14. Visit the Vendor page of the Fish and Game website: http://www.adfg.alaska.gov/index.cfm?adfg=licensevendors.main or email our office: adfg.license@alaska.gov
- 15. Questions? Call toll free 1-800-478-2376 or License Accounting 907-465-2376.