



# Fish Dealer Monthly Report

For Wholesale Fish and Bait Dealers and Limited Fish Sellers

Dealer Number: \_\_\_\_\_

Dealer Name: \_\_\_\_\_

Phone: \_\_\_\_\_

- 1) A report and remittance of landing fees must be received in the Headquarters office of the Oregon Department of Fish & Wildlife on or before the 20th of each month (i.e., the report for January is due on or before February 20th).
- 2) If no fish were received during a month, submit the report with "No Purchases" indicated.
- 3) Make a copy of this report for your records.
- 4) Fish tickets reporting salmon must be sent within four (4) calendar days. Other tickets must be sent within five (5) working days. Limited fish sellers have ten (10) working days to report.
- 5) Fish refers to all commercial fish, including shellfish.

For ODFW use only

Date Prepared	Report Month & Year	Dealer's Signature
<b>NO PURCHASES THIS MONTH</b> <input type="checkbox"/>		
	<b>Pounds</b>	<b>Value</b>
<b>SALMON &amp; STEELHEAD R&amp;E/OHRC</b> (based on pounds)		
Round	[ ] lbs.	x
Dressed	[ ] lbs.	x
Dressed Heads Off	[ ] lbs.	x
<b>SALMON &amp; STEELHEAD</b> (based on value - including eggs/parts)	\$ [ ]	x
<b>NEARSHORE SPECIES</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>SHRIMP</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>SABLEFISH</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>CRAB</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>WHITING</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>OTHER</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>SARDINE</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>GROUND FISH, MISC</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>TUNA</b> (based on value)	[ ] lbs.	\$ [ ] x
<b>COMMERCIAL FISH IMPORTED INTO OREGON</b>	\$ [ ]	x
		<b>Landing Fee Rate</b>
		\$0.0800 = \$ [ ]
		\$0.0875 = \$ [ ]
		\$0.0950 = \$ [ ]
		0.0315 = \$ [ ]
		0.0500 = \$ [ ]
		0.0240 = \$ [ ]
		0.0240 = \$ [ ]
		0.0235 = \$ [ ]
		0.0230 = \$ [ ]
		0.0230 = \$ [ ]
		0.0225 = \$ [ ]
		0.0225 = \$ [ ]
		0.0109 = \$ [ ]
		0.0100 = \$ [ ]
		<b>AMOUNT</b>

Type	From #:	Fish Tickets Used	To #:	Grand Total:	\$ _____
1) Troll	_____	_____	_____	<b>Penalty:</b>	\$ _____
2) Columbia River	_____	_____	_____	(add 5% or \$5.00, whichever is greater, for payments not received by the 20th of the month.)	
3) Groundfish & Shrimp	_____	_____	_____		
4) Shellfish & Bait	_____	_____	_____	<b>Previous Balance:</b>	\$ _____
5) Nearshore	_____	_____	_____	<b>TOTAL:</b>	\$ _____

Please make checks payable to:

Oregon Department of Fish and Wildlife, 4034 Fairview Industrial Dr SE, Salem, OR 97302

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