



DEPARTMENT OF FISH AND WILDLIFE  
**HERRING EGGS ON KELP MONTHLY LANDINGS AND ROYALTY REPORT**  
 DFW 143 HR (REV. 06/04/15) Previously FG 143 HR

This report is required in accordance with the provisions established in Title 14, Section 164, California Code of Regulations, and Fish and Game Code, Section 8389. **(PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM)**

FIRST NAME	M.I.	LAST NAME	GO ID#
MAILING ADDRESS			DAY TELEPHONE (OPTIONAL)
CITY	STATE	ZIP CODE	E-MAIL ADDRESS (OPTIONAL)

SECTION I		
REPORTING MONTH:	YEAR:	PERMIT#

SECTION II	
Check if "NO" herring eggs were harvested during the month: <input type="checkbox"/>	
(Note: This report <b>MUST</b> be returned to Department of Fish and Wildlife whether herring eggs were harvested or not)	

SECTION III			
	Pounds Harvested During Month	Royalty Rate Per lb.	Amount
LINE 1. Performance Deposit Credit (50% due with Herring-Eggs-On-Kelp Permit Application)	N/A	N/A	\$
LINE 2. Credit Balance on file with Department as of [DEC: The amount in this column is the total of LINES 1 AND 2. JAN-MARCH: Amount brought forward from LINE 4 (credit balance).]	N/A	N/A	\$
LINE 3. Pounds Harvested, "Royalty" due:		<b>\$.25</b>	\$
LINE 4. Ending Balance. Money remains in your royalty account if the balance is "negative".			\$

**NOTE:**  
 The Department will provide each permittee with their beginning balance of "Herring Eggs-on-Kelp" royalty monies on account as of December 1 of the current season. The "Ending Balance" (LINE 4) is to be carried forward to LINE 2, "Credit Balance on file with Department", on your next month's Royalty Report. The Department will then be able to reduce your existing credit balance in a systematic method. Please use ( ) for "negative" balances. A negative balance indicates the amount of money remaining in your account.

<b>CERTIFICATION:</b> I certify that all statements on this report are made in good faith, and all figures are to the best of my knowledge a true and correct report of herring eggs harvested.	
SIGNATURE X	DATE: (month/day/year)



## INSTRUCTIONS

### **GENERAL INFORMATION:**

As of December 1, 1999 ALL permittees had a credit balance on account with the Department. Permittees are required to report their landings by month and either reduce their royalty balance by the amount due or remit the amount indicated on LINE 4 of the report.

If the balance on LINE 4 of the report is "positive" (no brackets), please submit check or money order in the amount indicated. The check should be made payable to "Department of Fish and Wildlife". DO NOT SEND CASH. Send the report and attached remittance to the address indicated below:

**California Department of Fish and Wildlife  
License and Revenue Branch  
1740 N. Market Blvd.  
Sacramento, CA 95834**

This report must be submitted on a monthly basis, no later than 60 days after the end of the month in which the herring eggs were harvested (Section 164(g)(1), Title 14 of the CCR). Failure to submit the report and remittance, if applicable, could result in legal and/or, administrative action against your company.

If you have any questions regarding this report, please contact the Department's License and Revenue Branch at (916) 928-5822, or e-mail [LRB@wildlife.ca.gov](mailto:LRB@wildlife.ca.gov).

### **INSTRUCTIONS ON PREPARING THE REPORT:**

**SECTION I:** Fill in the month and year for which the report is submitted and permit number.

**SECTION II:** Check if you did not harvest/receive any herring eggs on kelp during the month.

#### **SECTION III:**

**LINE 1.** This is the amount remaining of the current season's performance deposit (50% of quota) submitted with the Herring-Eggs-On-Kelp Permit Application on or before the first Friday of October each year. At the beginning of the season, this amount will be added to any credit balance from LINE 2.

**LINE 2.** The Department will fill in this line on your report. The amount in this column is the total of LINES 1 and 2. Each subsequent month, YOU are required to fill in the "month" and the "Amount" columns. The ending balance (LINE 4) of each previous month's report should be inserted in the "Amount" column (LINE 2). As a note, if your credit balance was depleted at the end of the previous month, the amount inserted on this line should be zero (0).

**LINE 3.** Report the "Pounds harvested during the month". Multiply the pounds by \$.25 per pound and fill in the "Amount" column. Note: If herring eggs were harvested during the month, the "Amount" column will NEVER indicate a negative amount.

**LINE 4.** Subtract LINE 3 "Amount" column from LINE 2 "Amount" column.

EXAMPLE: If you have a (\$1,000) balance indicated on LINE 2 under the column "Amount" and you harvested 1,000 pounds of roe on kelp during the month, you would:

Record 1,000 pounds on LINE 3 under the column identified as "Pounds harvested during the month". Then multiply 1,000 pounds by \$.25. The result should be \$250. Indicate \$250 on LINE 3 under the column identified as "Amount". Subtract LINE 3 "Amount" column from LINE 2 "Amount" column. The result on LINE 4 should be a seven hundred and fifty dollar credit. Credit amounts are to be bracketed (\$750). This (\$750) credit will be recorded on LINE 2 of your next month's report.