



# Matanuska-Susitna Borough

## Sales & Excise Tax Office

350 E Dahlia Ave • Palmer AK 99645

(907) 861-8503

### Quarterly Marijuana Sales Tax Return Q-\_\_\_\_\_

FEDERAL EMPLOYER IDENTIFICATION NUMBER		PERMIT NUMBER	BUSINESS IDENTIFICATION NUMBER (BIN)			
BUSINESS NAME	<p>NOTE: TO UPDATE ANY INFORMATION CROSS THROUGH AND MAKE CORRECTIONS OR ADD NEW</p>					
MAILING ADDRESS						
CITY STATE ZIP						
PHYSICAL ADDRESS						
CITY						
BUSINESS PHONE						
EMAIL ADDRESS						
CONTACT PERSON						
DAYTIME PHONE						
OTHER EMAIL						
<input type="checkbox"/> CHECK IF ADDRESS OR NAME HAVE CHANGED				<input type="checkbox"/> CHECK IF THIS IS AN AMENDED RETURN Q-_____		
<input type="checkbox"/> QUARTER 1: JANUARY 1, 2022 – MARCH 31, 2022				DUE: APRIL 29, 2022		
<input type="checkbox"/> QUARTER 2: APRIL 1 – JUNE 30, 2022		DUE: JULY 29, 2022				
<input type="checkbox"/> QUARTER 3: JULY 1 – SEPTEMBER 30, 2022		DUE: OCTOBER 31, 2022				
<input type="checkbox"/> QUARTER 4: OCTOBER 1 – DECEMBER 31, 2022		DUE: JANUARY 31, 2022				
<b>Marijuana Sales Tax Account #:</b>						
<b>[1] GROSS TAXABLE RETAIL SALES (NOT INCLUDING TAX)</b> (TO ELIMINATE TAX FROM GROSS SALES DIVIDE GROSS BY 1.050)						
<b>[2] 5% MARIJUANA SALES TAX DUE (LINE 1 X 5% OR .05)</b> (3% IF PAID WITHIN HOUSTON OR 2% WITHIN PALMER TAXING AUTHORITY)						
<b>[3] 5% PENALTY FOR LATE REMITTANCE OF TAX / FIRST MONTH</b>						
<b>[4] 3% PENALTY FOR EACH ADDITIONAL MONTH LATE # _____</b>						
<b>[5] 8% INTEREST LINE 2 X 8% DIVIDED BY 365 X # DAYS LATE _____</b>						
<b>[6] 10% FAILURE TO FILE WHEN INVOLUNTARY RETURN IS FILED</b>						
<b>[7] CREDIT OR DELINQUENT TAX OWING FROM PREVIOUS RETURN</b>						
<b>[8] TOTAL TAX &amp; ADJUSTMENTS DUE (ADD LINES 2 THROUGH 7)</b>						
I CERTIFY UNDER PENALTY OF PERJURY THAT THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. (Matanuska-Susitna Borough Ordinance 16-086)						
SIGNATURE		DATE	PHONE			
PRINTED NAME		TITLE				
<b>BOROUGH USE ONLY BY:</b>	<b>TAX PAID:</b>	<b>CHECK# CASH MONEY ORDER</b>	<b>DATE REC'D:</b>			