

Matanuska-Susitna Borough Cigarette and Tobacco Products

EXCISE TAX RETURN

NAME AND ADDRESS AS IT APPEARS ON THE CIGARETTE AND TOBACCO PRODUCTS LICENSE:

Send completed return to: Matanuska-Susitna Borough Revenue & Budget Division Sales & Excise Tax Office 350 E Dahlia Avenue Palmer Alaska 99645

RETURN FOR THE MONTH OF:

This return must be filed and the tax paid on or before the last day of the month following the month during which the cigarettes and other tobacco products were manufactured, imported or acquired. Supporting schedules and copies of supporting invoices must accompany this return.

NAME UNDER WHICH THE CIGARETTE OR TOBACCO PRODUCTS BUSINESS IS BEING OPERATED: 1. Totals carried forward from Supporting Schedules: a. Number of cigarettes manufactured or imported during the month b. Less deductions for sales to Exemption Cardholders (See MSB 3.30.050 and 3.30.060) c. Less other deductions (See MSB 3.30.050 and 3.30.060) 1c. 1 Total number of taxable cigarettes (line 1 a less lines 1b and 1c) 3. Tax @ 128 mils per cigarette (Multiply line 2 by .128) 4. Totals carried forward from Supporting Schedules: a. Wholesale price of tobacco products manufactured or imported during the month b. E-Cigs imported during the month c. Less deductions for sales to Exemption Cardholders (See MSB 3.30.050 and 3.30.060) d. Less other deductions (See MSB 3.30.050 and 3.30.060) d. Le					
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5. Total wholesale price of taxable tobacco products (line 4a plus line 4b less 4c & 4d) 6. Tax @ 55% (Multiply line 5 by .55) 7. Total cigarette and tobacco products tax (Add lines 3 and 6) 8. Prior month adjustment (Attach explanation) 9. Total cigarette and tobacco products tax due (Total of lines 7 and 8) 10. Penalty – Failure to File Timely (6% or 15% of line 9. See MSB 3.30.145(B)) 11. Penalty – Failure to Pay Timely (6% or 15% of line 9. See MSB 3.30.145(B)) 12. Interest – Pursuant to Code Section 3.30.160, interest at the rate of 12% per annum shall accrue on the unremitted balance of taxes due from the operator. To calculate interest due, multiply the amount on Line 9 by .00033 for each day the tax is delinquent. 13. Total AMOUNT DUE RETURN (Add lines 9 through 12) 14. Check made payable to the MATANUSKA-SUSITNA BOROUGH for the amount on line 13 must accompany this return 15. There is a company that this return, including all accompanying schedules and invoices, has been examined by me and to the best of ny knowledge and belief is a true, correct and complete return of all cigarettes and other tobacco products manufactured, imported or acquired in the Matanuska-Susitna Borough during the month specified above. SIGNATURE OF TAXPAYER OR OFFICER OF CORPORATION: TITLE (PLEASE PRINT): DATE:			,		1
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	my knowle	edge and belief is a true, correct and complete return of all cigarettes and other to		•	
NAME, ADDRESS AND SIGNATURE OF AGENT OR PREPARER	SIGNATU	JRE OF TAXPAYER OR OFFICER OF CORPORATION:	TITLE (PLEASE PRII	NT):	DATE:
	NAME A	ADDRESS AND SIGNATURE OF AGENT OR PREPARER			DATE:

Note: This return must be filed by each licensee even if no cigarettes or other tobacco products were manufactured, imported or acquired during the month covered.



Matanuska-Susitna Borough Cigarette and Tobacco Products Tax Return EXCISE TAX RETURN SUPPORTING SCHEDULE

Page		of	
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INSTRUCTIONS: Prepare a separate schedule for each type of transaction. Attach a copy of each listed invoice or other record satisfactory to the Borough to the appropriate schedule. Attach the original copy of each schedule to the Matanuska-Susitna Borough Cigarette and Tobacco Tax Return. Keep a copy for your records. The licensee may request approval from the Borough to submit a computer system-generated report as a substitute for the Supporting Schedule.

LICENSEE:				FOR THE MONTH OF:	YEAR:
CHECK ON	E:		I		
	TES AND OTHER TOBACCO PRODUCTS CTURED, IMPORTED OR ACQUIRED		UCTIONS FOR SALES UNDEF 1PTION CARD(S) SEE NOTE	1 1 ()1	HER DEDUCTIONS
INVOICE DATE	BUSINESS NAME OF SUPPLIER OR PURCHASER	EXEMPTION CARD NUMBER	INVOICE NUMBER	NUMBER OF CIGARETTES	OTHER TOBACCO PRODUCTS WHOLESALE PRICE *
тот	AL NUMBER OF CIGARETTES				
TOTAL WHO		\$			
dedu	lesale price means the established price fo ction of a discount or other reduction rece	ived by the distribut	or for quantity or cash.		
Note: The t	ax effect of a claimed deduction for sale of	a tax-exempt produ	ct shall never exceed the o	riginal amount of ta	ax paid for the product.

 -OFFICE USE ONLY

 REV25-12 VER09_05
 DESK AUDIT PERFORMED & ATTACHED BY: ______

 ACC-01 _____
 PAID CHECK NO. ______
 \$ _______