



# Matanuska-Susitna Borough

Sales & Excise Tax Office  
 350 E Dahlia Ave • Palmer AK 99645  
 (907) 861-8413

## Quarterly Marijuana Sales Tax Return Year \_\_\_\_\_ Quarter \_\_\_\_\_

Please Scan & Send ahead of time to : [ally.egbert@matsugov.us](mailto:ally.egbert@matsugov.us)

FEDERAL EIN/ PROPERTY ID /	PERMIT NUMBER	OWNER
BUSINESS NAME		
MAILING ADDRESS		
CITY STATE ZIP		
PHYSICAL ADDRESS		
CITY		
BUSINESS PHONE		
EMAIL ADDRESS		
CONTACT PERSON		
DAYTIME PHONE		
OTHER EMAIL		
<input type="checkbox"/> CHECK IF ANY ADDRESS OR OWNERSHIP HAS CHANGES <input type="checkbox"/> CHECK IF THIS IS AN AMENDED RETURN Q-_____		
<input type="checkbox"/> QUARTER 1: JANUARY 1 – MARCH 31	DUE: APRIL 30	
<input type="checkbox"/> QUARTER 2: APRIL 1 – JUNE 30	DUE: JULY 30	
<input type="checkbox"/> QUARTER 3: JULY 1 – SEPTEMBER 30	DUE: OCTOBER 30	
<input type="checkbox"/> QUARTER 4: OCTOBER 1 – DECEMBER 3	DUE: JANUARY 30	
<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 DATE RECV:</b>