



# Matanuska-Susitna Borough

Sales & Excise Tax Office  
 350 E Dahlia Ave • Palmer AK 99645  
 (907) 861-8503

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

Please Scan & Send ahead of time to : [lesley.norris@matsugov.us](mailto:lesley.norris@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		

CHECK IF ANY ADDRESS OR OWNERSHIP HAS CHANGES

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

### Marijuana Sales Tax Account #:

[1] GROSS TAXABLE RETAIL SALES (NOT INCLUDING TAX) (TO ELIMINATE TAX FROM GROSS SALES DIVIDE GROSS BY 1.050)	
[2] 5% MARIJUANA SALES TAX DUE (LINE 1 X 5% OR .05) (3% IF PAID WITHIN HOUSTON OR 2% WITHIN PALMER TAXING AUTHORITY)	
[3] 5% PENALTY FOR LATE REMITTANCE OF TAX / FIRST MONTH	
[4] 3% PENALTY FOR EACH ADDITIONAL MONTH LATE # _____	
[5] 8% INTEREST LINE 2 X 8% DIVIDED BY 365 X # DAYS LATE _____	
[6] 10% FAILURE TO FILE WHEN INVOLUNTARY RETURN IS FILED	
[7] CREDIT OR DELINQUENT TAX OWING FROM PREVIOUS RETURN	
[8] TOTAL TAX & ADJUSTMENTS DUE (ADD LINES 2 THROUGH 7)	

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	
BOROUGH USE ONLY BY:	TAX PAID:	CHECK# CASH MONEY ORDER DATE RECV: