



Matanuska-Susitna Borough

Sales & Excise Tax Office

350 E Dahlia Ave • Palmer AK 99645

(907) 861-8413

2025 Quarterly Marijuana Sales Tax Return

MSB ACCOUNT NUMBER:

*EMAIL RETURN TO ALLY.EGBERT@MATSUGOV.US FOR REVIEW **BEFORE** MAKING PAYMENT*

BUSINESS NAME	
MAILING ADDRESS	
BUSINESS PHONE	
CONTACT	
CONTACT PHONE	
EMAIL	

PLEASE INDICATE WHICH QUARTER YOU ARE FILING	
<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 31	DUE: JANUARY 30

[1] GROSS TAXABLE RETAIL SALES

(NOT INCLUDING TAX) 1

[2] 5% MARIJUANA SALES TAX DUE (LINE 1 X 5% OR .05)

(3% IF PAID WITHIN HOUSTON OR 2% WITHIN PALMER TAXING AUTHORITY) 2

[3] CREDIT OR DELINQUENT TAX OWING 3

[4] TOTAL TAX DUE 4

LATE FILING/PAYMENT: CALCULATE PENALTY AND INTEREST BELOW USING LINE 4

[5] 5% PENALTY FOR LATE REMITTANCE - FIRST MONTH 5

[6] 3% PENALTY FOR EACH ADDITIONAL MONTH LATE # _____ 6

[7] 8% INTEREST - LINE 4 X .00022 X # OF DAYS LATE _____ 7

** AN ADDITIONAL 10% PENALTY WILL APPLY IF YOU ARE FORCE FILED*

[8] Total Tax Due with Penalty and Interest 8

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
PRINTED NAME	TITLE