



# 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   |   |                                |                                      |
| MAILING ADDRESS   |   |                                |                                      |
| CITY STATE ZIP  |   |                                |                                      |
| PHYSICAL ADDRESS  |   |                                |                                      |
| CITY  |   |                                |                                      |
| BUSINESS PHONE  |   |                                |                                      |
| EMAIL ADDRESS   |   |                                |                                      |
| CONTACT PERSON  |   |                                |                                      |
| DAYTIME PHONE   |   |                                |                                      |
| OTHER EMAIL   |   |                                |                                      |
| NOTE: TO UPDATE ANY INFORMATION CROSS THROUGH AND MAKE CORRECTIONS OR ADD NEW   |   |                                |                                      |
| <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, 2021 – MARCH 31, 2021  | DUE: APRIL 30, 2021   |                                |                                      |
| <input type="checkbox"/> QUARTER 2: APRIL 1 – JUNE 30, 2021   | DUE: JULY 30, 2021  |                                |                                      |
| <input type="checkbox"/> QUARTER 3: JULY 1 – SEPTEMBER 30, 2021   | DUE: OCTOBER 30, 2021   |                                |                                      |
| <input type="checkbox"/> QUARTER 4: OCTOBER 1 – DECEMBER 31, 2021   | DUE: JANUARY 29, 2021   |                                |                                      |
| <b>Marijuana Sales Tax Account #:</b>   |   |                                |                                      |
| <b>[1] GROSS TAXABLE RETAIL SALES (NOT INCLUDING TAX)</b><br>(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><br>(LESS 2% IF PAID TO HOUSTON 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 RECV:</b>                    |