

**Alaska Department of Revenue
Tax Division
FY 15 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 8/21/2015

Cigarettes

<u>Category</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>	<u>Mar-15</u>	<u>Apr-15</u>	<u>May-15</u>	<u>Jun-15</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	58,573,996	46,768,680	49,150,800	42,086,536	37,914,600	43,929,800	46,786,300	37,199,400	52,678,800	44,569,500	43,149,196	47,186,298	549,993,906
Less Military Sales (See Note 1)	2,026,200	1,351,200	1,904,800	1,470,800	1,076,200	1,660,400	936,600	1,369,400	1,479,800	1,610,200	1,600,200	1,692,000	18,177,800
Less Indian Sales	475,000	330,600	444,600	263,400	206,000	334,000	174,400	269,200	232,000	368,600	284,800	352,200	3,734,800
Less Other Credits	34,700	44,220	41,700	90,000	56,150	23,010	79,420	44,970	21,965	74,900	90,260	458,380	1,059,675
Net Taxable Volume	56,038,096	45,042,660	46,759,700	40,262,336	36,576,250	41,912,390	45,595,880	35,515,830	50,945,035	42,515,800	41,173,936	44,683,718	527,021,631
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,603,810	\$4,504,266	\$4,675,970	\$4,026,234	\$3,657,625	\$4,191,239	\$4,559,588	\$3,551,583	\$5,094,504	\$4,251,580	\$4,117,394	\$4,468,372	\$52,702,165
Less Cigarette Stamp Discount	6,054	17,584	10,862	9,000	3,881	40,000	123,777	30,687	47,066	22,300	17,861	31,253	\$360,325
Net Cigarette Tax Liability	\$5,597,756	\$4,486,682	\$4,665,108	\$4,017,234	\$3,653,744	\$4,151,239	\$4,435,811	\$3,520,896	\$5,047,438	\$4,229,280	\$4,099,533	\$4,437,119	\$52,341,840

Other Tobacco Products

Total Wholesale Value	\$1,913,626	\$1,491,801	\$1,568,105	\$1,560,262	\$1,191,741	\$1,338,998	\$1,554,218	\$1,326,537	\$1,603,981	\$1,611,179	\$1,510,045	\$1,902,267	\$18,572,760
Less Military Sales	9,670	10,308	7,038	8,437	10,165	12,018	4,401	4,301	5,995	5,691	3,586	6,010	87,620
Less Indian Sales	7,805	4,826	6,739	5,683	2,703	6,135	3,323	3,570	3,690	5,840	5,415	4,830	60,559
Less Other Credits	38,328	9,813	24,043	33,359	18,348	10,983	39,950	21,113	6,128	13,519	20,145	14,076	249,805
Taxable Wholesale Value	1,857,823	1,466,854	1,530,285	1,512,783	1,160,525	1,309,862	1,506,544	1,297,553	1,588,168	1,586,129	1,480,899	1,877,351	18,174,776
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$1,393,367	\$1,100,141	\$1,147,714	\$1,134,587	\$870,394	\$982,397	\$1,129,908	\$973,165	\$1,191,126	\$1,189,597	\$1,110,674	\$1,408,013	\$13,631,083
Less 0.4% Commission	5,521	4,354	4,550	4,496	3,443	3,875	4,496	3,869	4,735	4,724	4,416	5,600	\$54,079
Net OTP Tax Liability	\$1,387,846	1,095,787	1,143,164	1,130,091	866,951	978,522	1,125,412	969,296	1,186,391	1,184,873	1,106,258	1,402,413	\$13,577,004
Net Cigarette and OTP Tax	\$6,985,602	\$5,582,469	\$5,808,272	\$5,147,325	\$4,520,695	\$5,129,761	\$5,561,223	\$4,490,192	\$6,233,829	\$5,414,153	\$5,205,791	\$5,839,532	\$65,918,844

1) Includes Direct Military Sales