

**Alaska Department of Revenue  
Tax Division  
FY 16 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: 9/14/16

**Cigarettes**

<b>Category</b>	<b>Jul-15</b>	<b>Aug-15</b>	<b>Sep-15</b>	<b>Oct-15</b>	<b>Nov-15</b>	<b>Dec-15</b>	<b>Jan-16</b>	<b>Feb-16</b>	<b>Mar-16</b>	<b>Apr-16</b>	<b>May-16</b>	<b>Jun-16</b>	<b>Grand Total</b>
Total Cigarettes Purchased or Sold	56,568,100	49,047,780	49,998,600	37,653,360	38,331,860	46,908,980	41,268,500	38,155,800	46,077,600	45,282,800	45,218,600	53,089,100	547,601,080
Less Military Sales (See Note 1)	1,508,600	1,572,200	1,784,400	1,203,800	1,072,800	1,370,400	597,400	1,470,000	1,896,200	1,261,600	1,114,800	1,676,600	16,528,800
Less Indian Sales	342,400	455,400	364,800	262,400	258,800	357,400	249,400	306,600	375,400	206,000	368,600	346,800	3,894,000
Less Other Credits	72,680	113,120	117,630	67,110	255,940	311,855	83,300	29,000	47,310	32,045	198,690	114,735	1,443,415
Net Taxable Volume	54,644,420	46,907,060	47,731,770	36,120,050	36,744,320	44,869,325	40,338,400	36,350,200	43,758,690	43,783,155	43,536,510	50,950,965	525,734,865
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	\$5,464,442	\$4,690,706	\$4,773,177	\$3,612,005	\$3,674,432	\$4,486,933	\$4,033,840	\$3,635,020	\$4,375,869	\$4,378,316	\$4,353,651	\$5,095,097	\$52,573,488
Less Cigarette Stamp Discount	12,064	12,364	9,323	4,786	3,726	2,875	99,748	41,616	47,064	16,930	12,022	16,367	\$278,885
Net Cigarette Tax Liability	\$5,452,378	\$4,678,342	\$4,763,854	\$3,607,219	\$3,670,706	\$4,484,058	\$3,934,092	\$3,593,404	\$4,328,805	\$4,361,386	\$4,341,629	\$5,078,730	\$52,294,603

**Other Tobacco Products**

Total Wholesale Value	\$1,672,543	\$1,649,621	\$1,791,351	\$1,228,076	\$1,313,885	\$1,539,866	\$1,336,957	\$1,468,078	\$1,812,414	\$1,401,216	\$1,623,089	\$1,970,496	\$18,807,592
Less Military Sales	7,497	5,505	9,140	3,741	2,991	8,408	3,978	2,946	4,438	4,750	7,511	(1,264)	59,641
Less Indian Sales	5,730	4,406	4,476	5,976	3,698	2,833	5,421	4,095	6,099	4,767	5,770	7,400	60,671
Less Other Credits	5,216	29,676	27,498	15,192	20,106	12,582	22,892	18,550	12,935	31,479	6,003	3,556	205,685
Taxable Wholesale Value	1,654,100	1,610,034	1,750,237	1,203,167	1,287,090	1,516,042	1,304,666	1,442,487	1,788,942	1,360,220	1,603,805	1,960,804	18,481,594
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$1,240,575	\$1,207,526	\$1,312,678	\$902,375	\$965,318	\$1,137,032	\$978,500	\$1,081,865	\$1,341,707	\$1,020,165	\$1,202,854	\$1,470,603	\$13,861,198
Less 0.4% Commission	4,962	4,830	5,251	3,610	3,861	4,548	3,914	4,327	5,367	4,081	4,811	5,882	\$55,444
Net OTP Tax Liability	\$1,235,613	1,202,696	1,307,427	898,765	961,457	1,132,484	974,586	1,077,538	1,336,340	1,016,084	1,198,043	1,464,721	\$13,805,754
<b>Net Cigarette and OTP Tax</b>	<b>\$6,687,991</b>	<b>\$5,881,038</b>	<b>\$6,071,281</b>	<b>\$4,505,984</b>	<b>\$4,632,163</b>	<b>\$5,616,542</b>	<b>\$4,908,678</b>	<b>\$4,670,942</b>	<b>\$5,665,145</b>	<b>\$5,377,470</b>	<b>\$5,539,672</b>	<b>\$6,543,451</b>	<b>\$66,100,357</b>

1) Includes Direct Military Sales