

**Alaska Department of Revenue
Tax Division
FY 18 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: 8/21/2018

Cigarettes

<u>Category</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Jun-18</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	45,252,860	48,634,780	41,567,880	38,439,460	36,454,620	29,505,880	38,154,600	29,507,840	38,596,800	34,831,700	42,083,920	42,944,180	465,974,520
Less Military Sales (See Note 1)	60,200	57,000	54,400	61,600	48,400	43,000	43,600	42,800	46,000	61,000	73,000	47,200	638,200
Less Indian Sales	391,200	495,200	426,360	363,700	297,680	271,400	268,200	230,800	288,600	293,400	290,600	257,000	3,874,140
Less Other Credits	23,800	63,700	90,810	91,150	146,610	61,000	135,780	46,520	225,090	111,545	147,080	100,120	1,243,205
Net Taxable Volume	44,777,660	48,018,880	40,996,310	37,923,010	35,961,930	29,130,480	37,707,020	29,187,720	38,037,110	34,365,755	41,573,240	42,539,860	460,218,975
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	\$4,477,766	\$4,801,888	\$4,099,631	\$3,792,301	\$3,596,193	\$2,913,048	\$3,770,702	\$2,918,772	\$3,803,711	\$3,436,576	\$4,157,324	\$4,253,986	\$46,021,898
Less Cigarette Stamp Discount	5,550	7,914	11,189	10,665	3,521	0	74,120	46,899	47,489	43,741	20,516	35,024	\$306,628
Net Cigarette Tax Liability	\$4,472,216	\$4,793,974	\$4,088,442	\$3,781,636	\$3,592,672	\$2,913,048	\$3,696,582	\$2,871,873	\$3,756,222	\$3,392,835	\$4,136,808	\$4,218,962	\$45,715,270

Other Tobacco Products

Total Wholesale Value	\$1,677,832	\$2,095,244	\$1,624,192	\$1,597,321	\$1,497,723	\$1,216,343	\$1,647,963	\$1,448,341	\$1,471,828	\$1,451,402	\$1,858,155	\$1,823,400	\$19,409,744
Less Military Sales	7,233	6,345	4,421	7,940	6,285	4,621	5,971	4,315	6,738	8,270	10,890	7,118	80,147
Less Indian Sales	8,744	13,366	15,259	7,535	9,112	6,346	6,659	7,952	8,068	9,327	9,605	10,506	112,479
Less Other Credits	568	20,744	15,259	4,555	18,656	5,271	5,061	10,357	4,090	20,114	10,985	2,850	118,510
Taxable Wholesale Value	1,661,287	2,054,789	1,589,253	1,577,291	1,463,670	1,200,105	1,630,272	1,425,717	1,452,932	1,413,691	1,826,675	1,802,926	19,098,608
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$1,245,965	\$1,541,092	\$1,191,940	\$1,182,968	\$1,097,753	\$900,079	\$1,222,704	\$1,069,288	\$1,089,699	\$1,060,268	\$1,370,006	\$1,352,195	\$14,323,957
Less 0.4% Commission	4,990	6,164	4,782	4,732	4,391	3,600	4,891	4,277	4,415	4,241	5,480	5,409	\$57,372
Net OTP Tax Liability	\$1,240,975	1,534,928	1,187,158	1,178,236	1,093,362	896,479	1,217,813	1,065,011	1,085,284	1,056,027	1,364,526	1,346,786	\$14,266,585
Net Cigarette and OTP Tax	\$5,713,191	\$6,328,902	\$5,275,600	\$4,959,872	\$4,686,034	\$3,809,527	\$4,914,395	\$3,936,884	\$4,841,506	\$4,448,862	\$5,501,334	\$5,565,748	\$59,981,855

1) Direct military sales no longer reported effective March 1, 2017.