

**Alaska Department of Revenue
Tax Division
FY 09 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: 09/10/2009

Cigarettes

<u>Category</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Apr-09</u>	<u>May-09</u>	<u>Jun-09</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	67,331,860	57,576,300	51,258,556	57,171,155	51,802,962	38,445,840	53,858,430	50,602,600	40,003,720	55,022,800	75,370,660	55,220,420	653,665,303
Less Military Sales (See Note 1)	242,000	220,000	182,600	161,200	127,800	200,200	1,839,400	109,000	256,400	1,906,010	14,611,600	184,200	20,040,410
Less Indian Sales	343,200	31,700	347,800	252,400	235,800	2,100	196,200	167,600	168,800	266,800	278,200	329,000	2,619,600
Less Other Credits	131,900	60,605	52,300	720,340	186,510	119,124	228,912	100,560	127,760	131,616	76,520	246,969	2,183,116
Net Taxable Volume	66,614,760	57,263,995	50,675,856	56,037,215	51,252,853	38,124,416	51,593,918	50,225,440	39,450,760	52,718,374	60,404,340	54,460,251	628,822,178
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	\$6,661,476	\$5,726,400	\$5,067,586	\$5,603,722	\$5,125,285	\$3,812,442	\$5,159,392	\$5,022,544	\$3,945,076	\$5,271,837	\$6,040,434	\$5,446,025	\$62,882,219
Less Cigarette Stamp Discount	18,479	12,127	8,554	8,434	2,724	3,195	139,865	58,544	24,818	21,803	29,622	18,691	\$346,855
Net Cigarette Tax Liability	\$6,642,997	\$5,714,273	\$5,059,032	\$5,595,288	\$5,122,561	\$3,809,247	\$5,019,527	\$4,964,000	\$3,920,258	\$5,250,035	\$6,010,812	\$5,427,334	\$62,535,364

Other Tobacco Products

Total Wholesale Value	\$1,326,103	\$1,139,566	\$1,350,285	\$1,093,982	\$906,479	\$1,111,271	\$995,177	\$1,269,626	\$1,953,274	\$1,032,648	\$1,190,931	\$1,533,918	\$14,903,260
Less Military Sales	5,573	7,685	7,148	5,252	3,892	6,474	5,344	9,198	4,503	4,135	6,161	7,049	72,414
Less Indian Sales	7,477	7,396	7,078	5,615	5,688	5,086	4,070	3,789	4,539	7,423	5,787	7,682	71,631
Less Other Credits	27,542	12,165	29,705	24,106	26,081	53,718	128,317	158,424	222,671	195,079	143,863	148,521	1,170,192
Taxable Wholesale Value	1,285,511	1,112,320	1,306,354	1,059,010	870,819	1,045,994	857,445	1,098,214	1,721,561	826,010	1,035,120	1,370,667	13,589,025
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$964,133	\$834,240	\$979,766	\$794,258	\$653,114	\$784,496	\$643,084	\$823,661	\$1,291,171	\$619,508	\$776,340	\$1,028,000	\$10,191,771
Less 0.4% Commission	3,857	3,337	3,919	3,177	2,612	3,138	2,572	3,295	5,165	2,478	3,105	4,112	40,767
Net OTP Tax Liability	\$960,276	830,903	975,847	791,081	650,502	781,358	640,512	820,366	1,286,006	617,030	773,235	1,023,888	\$10,151,004
Net Cigarette and OTP Tax	\$7,603,273	\$6,545,176	\$6,034,879	\$6,386,369	\$5,773,063	\$4,590,605	\$5,660,039	\$5,784,366	\$5,206,264	\$5,867,065	\$6,784,047	\$6,451,222	\$72,686,368

Note 1: Manufacturers direct military sales not included