

**Alaska Department of Revenue  
Tax Division  
FY 12 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: 8/20/2012

**Cigarettes**

<u>Category</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Jan-12</u>	<u>Feb-12</u>	<u>Mar-12</u>	<u>Apr-12</u>	<u>May-12</u>	<u>Jun-12</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	57,477,501	61,812,170	56,381,611	42,655,280	52,245,419	42,475,435	36,874,028	46,588,538	47,248,834	42,294,604	60,396,115	55,293,086	601,742,621
Less Military Sales (See Note 1)	104,400	371,600	158,200	124,000	97,200	84,800	95,400	105,800	100,200	138,400	106,400	161,800	1,648,200
Less Indian Sales	320,800	400,400	313,500	367,000	206,200	227,800	222,000	176,600	263,400	312,200	288,600	257,800	3,356,300
Less Other Credits	28,600	20,200	44,400	82,040	34,810	16,000	135,375	142,565	75,535	29,935	134,580	125,740	869,780
Net Taxable Volume	57,023,701	61,019,970	55,865,511	42,082,240	51,907,209	42,146,835	36,421,253	46,163,573	46,809,699	41,814,069	59,866,535	54,747,746	595,868,341
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	\$5,702,370	\$6,101,997	\$5,586,551	\$4,208,224	\$5,190,721	\$4,214,684	\$3,642,125	\$4,616,357	\$4,680,970	\$4,181,407	\$5,986,654	\$5,474,775	\$59,586,835
Less Cigarette Stamp Discount	14,671	14,699	17,790	6,789	7,318	3,391	100,362	67,149	25,787	10,118	22,948	15,280	\$306,302
Net Cigarette Tax Liability	\$5,687,699	\$6,087,298	\$5,568,761	\$4,201,435	\$5,183,403	\$4,211,293	\$3,541,763	\$4,549,208	\$4,655,183	\$4,171,289	\$5,963,706	\$5,459,495	\$59,280,533

**Other Tobacco Products**

Total Wholesale Value	\$1,526,661	\$1,668,478	\$1,431,342	\$1,284,093	\$1,143,131	\$1,103,487	\$1,347,439	\$1,245,093	\$1,380,262	\$1,265,265	\$1,666,300	\$1,442,346	\$16,503,897
Less Military Sales	5,024	8,130	10,908	5,564	5,728	7,231	5,830	11,306	9,724	1,369	7,410	6,725	84,949
Less Indian Sales	4,519	8,571	6,060	6,088	5,790	2,223	3,869	4,830	4,777	6,041	7,257	6,568	66,593
Less Other Credits	19,773	15,070	8,529	36,982	14,995	27,092	58,427	23,291	15,908	14,742	16,532	39,738	291,079
Taxable Wholesale Value	1,497,345	1,636,707	1,405,845	1,235,459	1,116,618	1,066,941	1,279,313	1,205,666	1,349,853	1,243,113	1,635,101	1,389,315	16,061,276
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$1,123,009	\$1,227,530	\$1,054,384	\$926,594	\$837,464	\$800,206	\$959,485	\$904,250	\$1,012,390	\$932,335	\$1,226,326	\$1,041,986	\$12,045,959
Less 0.4% Commission	4,492	4,910	4,217	3,705	3,350	3,201	3,838	3,617	4,049	3,729	4,906	4,168	48,182
Net OTP Tax Liability	\$1,118,517	1,222,620	1,050,167	922,889	834,114	797,005	955,647	900,633	1,008,341	928,606	1,221,420	1,037,818	\$11,997,777
<b>Net Cigarette and OTP Tax</b>	<b>\$6,806,216</b>	<b>\$7,309,918</b>	<b>\$6,618,928</b>	<b>\$5,124,324</b>	<b>\$6,017,517</b>	<b>\$5,008,298</b>	<b>\$4,497,410</b>	<b>\$5,449,841</b>	<b>\$5,663,524</b>	<b>\$5,099,895</b>	<b>\$7,185,126</b>	<b>\$6,497,313</b>	<b>\$71,278,310</b>

Note 1: Manufacturers direct military sales not included