

Alaska Department of Revenue
Tax Division
FY 08 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: 9/16/08

Cigarettes

<u>Category</u>	<u>Jul-07</u>	<u>Aug-07</u>	<u>Sep-07</u>	<u>Oct-07</u>	<u>Nov-07</u>	<u>Dec-07</u>	<u>Jan-08</u>	<u>Feb-08</u>	<u>Mar-08</u>	<u>Apr-08</u>	<u>May-08</u>	<u>Jun-08</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	60,957,580	55,574,684	54,882,083	60,187,258	57,346,679	46,148,680	50,414,570	43,534,080	52,897,690	63,556,030	41,996,380	72,823,910	660,319,624
Less Military Sales (See Note 1)	256,200	166,200	202,800	207,200	152,800	143,800	200,000	158,200	214,000	200,800	129,200	208,600	2,239,800
Less Indian Sales	426,400	499,000	458,600	362,600	296,600	169,800	339,400	230,800	306,400	395,600	241,000	327,000	4,053,200
Less Other Credits	7,374,245	2,822,735	142,940	420,240	20,060	415,330	176,676	340,268	74,580	106,074	160,960	37,600	12,091,708
Net Taxable Volume	52,900,735	52,086,749	54,077,743	59,197,218	56,877,219	45,419,750	49,698,494	42,804,812	52,302,710	62,853,556	41,465,220	72,250,710	641,934,916
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	\$5,290,074	\$5,208,675	\$5,407,774	\$5,919,722	\$5,687,722	\$4,541,975	\$4,969,849	\$4,280,481	\$5,230,271	\$6,285,356	\$4,146,522	\$7,225,071	64,193,492
Less Cigarette Stamp Discount	18,381	14,733	10,793	2,146	8,565	2,003	137,517	69,621	28,019	37,600	23,266	21,461	374,105
Net Cigarette Tax Liability	\$5,271,693	\$5,193,942	\$5,396,981	\$5,917,576	\$5,679,157	\$4,539,972	\$4,832,332	\$4,210,860	\$5,202,252	\$6,247,756	\$4,123,256	\$7,203,610	\$63,819,387

Other Tobacco Products

Total Wholesale Value	\$1,243,973	\$1,208,714	\$997,438	\$1,115,729	\$886,018	\$969,662	\$987,542	\$976,335	\$1,002,532	\$1,054,568	\$1,070,695	\$1,283,879	12,797,086
Less Military Sales	7,903	6,507	6,113	5,521	5,581	2,355	6,961	4,174	8,357	4,554	5,322	7,541	70,887
Less Indian Sales	7,785	7,865	6,576	7,733	3,754	4,197	5,265	4,849	3,466	7,800	5,231	5,978	70,499
Less Other Credits	23,697	11,680	32,598	39,372	13,965	24,786	26,612	36,912	45,791	27,319	17,522	23,763	324,018
Taxable Wholesale Value	1,204,587	1,182,662	952,152	1,063,103	862,718	938,324	948,704	930,400	944,919	1,014,896	1,042,620	1,246,597	12,331,682
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$903,440	\$886,997	\$714,114	\$797,327	\$647,039	\$703,743	\$711,528	\$697,800	\$708,689	\$761,172	\$781,965	\$934,948	9,248,762
Less 0.4% Commission	3,614	3,548	2,856	3,189	2,588	2,815	2,846	2,791	2,835	3,045	3,128	3,740	36,995
Net OTP Tax Liability	899,826	883,449	711,258	794,138	644,451	700,928	708,682	695,009	705,854	758,127	778,837	931,208	9,211,767
Net Cigarette and OTP Tax	\$6,171,519	\$6,077,391	\$6,108,239	\$6,711,714	\$6,323,608	\$5,240,900	\$5,541,014	\$4,905,869	\$5,908,106	\$7,005,883	\$4,902,093	\$8,134,818	\$73,031,154

Note 1: Manufacturers direct military sales not included