

Alaska Department of Revenue
Tax Division
FY 10 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: 8/27/2010

Cigarettes

<u>Category</u>	<u>Jul-09</u>	<u>Aug-09</u>	<u>Sep-09</u>	<u>Oct-09</u>	<u>Nov-09</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>	<u>May-10</u>	<u>Jun-10</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500	63,859,760	55,168,590	33,747,150	55,046,510	50,143,570	30,200,870	55,913,005	50,237,513	62,311,591	50,170,940	621,870,509
Less Military Sales (See Note 1)	131,000	192,000	117,400	501,400	330,400	36,800	96,600	61,200	135,600	99,200	276,600	83,400	2,061,600
Less Indian Sales	347,600	381,400	244,800	258,600	299,000	66,600	242,200	217,600	258,400	285,000	370,600	400,600	3,372,400
Less Other Credits	1,384,450	66,140	163,460	111,990	86,725	56,200	1,201,514	27,310	59,460	261,940	236,380	404,620	4,060,189
Net Taxable Volume	60,939,460	51,628,960	63,334,100	54,296,600	33,031,025	54,886,910	48,603,256	29,894,760	55,459,545	49,591,373	61,428,011	49,282,320	612,376,320
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	\$6,093,946	\$5,162,896	\$6,333,410	\$5,429,660	\$3,303,103	\$5,488,691	\$4,860,326	\$2,989,476	\$5,545,955	\$4,959,137	\$6,142,801	\$4,928,232	\$61,237,633
Less Cigarette Stamp Discount	11,279	14,130	14,895	18,989	2,650	2,709	136,179	38,867	26,505	17,760	19,637	19,050	\$322,650
Net Cigarette Tax Liability	\$6,082,667	\$5,148,766	\$6,318,515	\$5,410,671	\$3,300,453	\$5,485,982	\$4,724,147	\$2,950,609	\$5,519,450	\$4,941,377	\$6,123,164	\$4,909,182	\$60,914,983

Other Tobacco Products

Total Wholesale Value	\$1,460,140	\$1,508,661	\$1,330,252	\$1,247,827	\$1,068,545	\$1,089,308	\$1,099,431	\$1,165,496	\$1,497,492	\$1,299,717	\$1,356,696	\$1,849,304	\$15,972,869
Less Military Sales	12,613	6,967	723	4,919	10,780	6,832	6,462	3,347	8,825	2,892	4,910	6,641	75,911
Less Indian Sales	7,158	7,884	4,980	6,028	5,088	4,854	4,845	4,539	6,249	8,640	7,134	7,773	75,171
Less Other Credits	165,451	161,912	173,060	156,592	114,804	168,826	124,440	161,432	162,285	200,848	178,422	220,454	1,988,526
Taxable Wholesale Value	1,274,918	1,331,898	1,151,490	1,080,287	937,874	908,795	963,684	996,178	1,320,133	1,087,338	1,166,230	1,614,436	13,833,261
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$956,189	\$998,924	\$863,618	\$810,215	\$703,406	\$681,596	\$722,763	\$747,134	\$990,100	\$815,504	\$874,673	\$1,210,827	\$10,374,949
Less 0.4% Commission	3,825	3,996	3,454	3,241	2,814	2,726	2,891	2,989	3,960	3,262	3,499	4,843	41,500
Net OTP Tax Liability	\$952,364	994,928	860,164	806,974	700,592	678,870	719,872	744,145	986,140	812,242	871,174	1,205,984	\$10,333,449
Net Cigarette and OTP Tax	\$7,035,031	\$6,143,694	\$7,178,679	\$6,217,645	\$4,001,045	\$6,164,852	\$5,444,019	\$3,694,754	\$6,505,590	\$5,753,619	\$6,994,338	\$6,115,166	\$71,248,432

Note 1: Manufacturers direct military sales not included