

# 2022 Monthly Tobacco Tax Return

Submitting Company: \_\_\_\_\_

Please circle the month that is being submitted

|      |      |       |      |      |      |
|------|------|-------|------|------|------|
| Jan. | Feb. | Mar   | Apr  | May  | June |
| July | Aug. | Sept. | Oct. | Nov. | Dec. |

Tax payment is due 30 days after sales month

|   | Cigarette Units<br>In Packs | Other Tobacco<br>Dollar Sales |
|---|-----------------------------|-------------------------------|
| 1. Cigarettes/Other Tobacco Products Imported or Acquired                   | _____                       | \$ _____                      |
| 2. <b>Less Adjustments:</b>   |                             |                               |
| Returned Merchandise  | ( _____ )                   | (\$ _____ )                   |
| Other   | ( _____ )                   | (\$ _____ )                   |
| 3. Subtotal Adjustments (sum of Line 2a through 2c)                         | ( _____ )                   | (\$ _____ )                   |
| 4. Adjusted Cigarettes/Other Tobacco Products (Subtract Line 3 from Line 1) | _____                       | \$ _____                      |
| 5. <b>Less Exemptions: IF ANY</b>   |                             |                               |
| (a) Military Sales-Exchange: Commissary or Ship's Store                     | ( _____ )                   | (\$ _____ )                   |
| (b) Amount Prohibited from Taxation by Other U.S. and Alaska Laws           | ( _____ )                   | \$ _____                      |
| 6. Subtotal Exemptions (Sum of Line 5a through 5c)                          | ( _____ )                   | \$ _____                      |
| 7. <b>Total Taxable (Subtract Line 6 from Line 4)</b>                       | _____                       | _____                         |
| 8. Tax Rate:  | X \$2.00                    | X .20                         |
| 9. Tobacco Taxes Due @ \$2.00 & 20% (Multiply Line 7 by Line 8)             | \$ _____                    | \$ _____                      |
| 10. <b>Total Tobacco Tax Due (Add Line 9 Columns 1 &amp; 2)</b>             | _____                       | \$ _____                      |
| 11. <b>Total Tobacco Tax Submitted with this Return</b>                     | _____                       | \$ _____                      |

\*a late payment penalty of five percent (5%) per month or any fraction thereof, up to a maximum penalty of twenty-five (25%) shall be added to all returns until such tax, penalty and interest thereon have been paid.

I certify under penalty of perjury that this return, including all accompanying schedules has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return of all cigarette and tobacco products imported into or acquired in the City Limits of Utqiagvik (Barrow), Alaska during the period specified above.

|      |                               |                                  |                      |
|------|-------------------------------|----------------------------------|----------------------|
| Date | Signature<br>Owner or Manager | Printed Name<br>Owner or Manager | Contact Phone Number |
|------|-------------------------------|----------------------------------|----------------------|

Note: This return must be filled by each Taxpayer that imports or acquires tobacco products in the City of Utqiagvik (Barrow) Alaska even if no products were imported during the month as stated above.