

**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:11/1/07

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)	62,956,380	57,474,480											120,430,860
Less Military Sales (See Note 1)	2,255,000	2,066,000											4,321,000
Less Indian Sales	426,400	499,000											925,400
Less Other Credits	7,374,245	2,822,735											10,196,980
Net Taxable Volume	52,900,735	52,086,745	0	0	0	0	0	0	0	0	0	0	104,987,480
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,498,748
Less Cigarette Stamp Discount	18,381	14,733											33,114
Net Cigarette Tax Liability	\$5,271,693	\$5,193,942	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,465,634

Other Tobacco Products

Total Wholesale Value	\$1,243,486	\$1,198,548											\$2,442,034
Less Military Sales	7,903	6,507											\$14,410
Less Indian Sales	7,785	7,865											\$15,650
Less Other Credits	23,697	11,273											\$34,970
Taxable Wholesale Value	1,204,101	1,172,903	0	0	0	0	0	0	0	0	0	0	2,377,004
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$903,076	\$879,677	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,782,753
Less 0.4% Commission	3,612	3,519	0	0	0	0	0	0	0	0	0	0	7,131
Net OTP Tax Liability	899,464	876,158	0	0	0	0	0	0	0	0	0	0	1,775,622
Net Cigarette and OTP Tax	\$6,171,157	\$6,070,100	\$0	\$12,241,256									

Note 1: Manufacturers direct military sales not included