

**Alaska Department of Revenue
Tax Division
FY 2019 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: 9/12/2019

Cigarettes

Category	Jul - 2018	Aug - 2018	Sep - 2018	Oct - 2018	Nov - 2018	Dec - 2018	Jan - 2019	Feb - 2019	Mar - 2019	Apr - 2019	May - 2019	Jun - 2019	Grand Total
Total Cigarettes Purchased or Sold	46,400,700	47,112,260	32,997,540	41,109,220	33,061,400	34,273,060	34,951,860	31,218,300	30,532,000	36,314,140	42,098,180	44,034,700	454,103,360
Less Military Sales (See Note 1)	61,800	45,200	45,200	64,800	42,800	52,200	41,400	53,200	37,600	46,000	39,000	40,800	570,000
Less Indian Sales	390,000	599,600	451,800	210,400	143,000	298,000	268,800	285,200	333,900	234,000	359,260	388,700	3,962,660
Less Other Credits	262,060	334,400	227,520	143,860	131,180	179,360	76,360	119,460	118,060	152,550	75,060	19,300	1,839,170
Net Taxable Volume	45,686,840	46,133,060	32,273,020	40,690,160	32,744,420	33,743,500	34,565,300	30,760,440	30,042,440	35,881,590	41,624,860	43,585,900	447,731,530
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	
Gross Cigarette Tax Liability	\$4,568,684	\$4,613,306	\$3,227,302	\$4,069,016	\$3,274,442	\$3,374,350	\$3,456,530	\$3,076,044	\$3,004,244	\$3,588,159	\$4,162,486	\$4,358,590	\$44,773,153
Less Cigarette Stamp Discount	\$12,217	\$11,056	\$9,420	\$7,988	\$670	\$2,700	\$62,983	\$50,994	\$34,538	\$67,380	\$30,395	\$21,140	311,481
Net Cigarette Tax Liability	\$4,556,467	\$4,602,250	\$3,217,882	\$4,061,028	\$3,273,772	\$3,371,650	\$3,393,547	\$3,025,050	\$2,969,706	\$3,520,779	\$4,132,091	\$4,337,450	\$44,461,672

Other Tobacco Products

Category	Jul - 2018	Aug - 2018	Sep - 2018	Oct - 2018	Nov - 2018	Dec - 2018	Jan - 2019	Feb - 2019	Mar - 2019	Apr - 2019	May - 2019	Jun - 2019	Grant Total
Total Wholesale Value	\$1,980,997	\$1,856,016	\$1,583,357	\$1,864,471	\$1,401,787	\$1,354,440	\$1,651,001	\$1,341,002	\$1,501,995	\$1,680,958	\$1,780,065	\$1,862,858	\$19,858,947
Less Military Sales	9,516	5,263	3,837	7,906	6,115	8,595	4,683	7,355	4,515	8,419	5,667	6,329	78,200
Less Indian Sales	6,488	17,600	10,335	5,733	7,074	8,752	9,455	6,736	11,495	9,678	15,047	9,895	118,288
Less Other Credits	13,660	25,444	5,692	26,508	3,538	34,625	25,434	8,283	13,998	11,778	18,408	7,214	194,582
Taxable Wholesale Value	1,951,333	1,807,709	1,563,493	1,824,324	1,385,060	1,302,468	1,611,429	1,318,628	1,471,987	1,651,083	1,740,943	1,839,420	19,467,877
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	
OTP Tax Before Commission	\$1,463,500	\$1,355,782	\$1,172,620	\$1,368,243	\$1,038,795	\$976,851	\$1,208,572	\$988,971	\$1,103,990	\$1,238,312	\$1,305,707	\$1,379,565	\$14,600,908
Less 0.4% Commission	\$5,854	\$5,423	\$4,690	\$5,473	\$4,155	\$3,907	\$4,834	\$3,956	\$4,416	\$4,953	\$5,223	\$5,518	58,402
Net OTP Tax Liability	\$1,457,646	\$1,350,359	\$1,167,930	\$1,362,770	\$1,034,640	\$972,944	\$1,203,738	\$985,015	\$1,099,574	\$1,233,359	\$1,300,484	\$1,374,047	\$14,542,506
Net Cigarette and OTP Tax	\$6,014,113	\$5,952,609	\$4,385,812	\$5,423,798	\$4,308,412	\$4,344,594	\$4,597,285	\$4,010,065	\$4,069,280	\$4,754,138	\$5,432,575	\$5,711,497	\$59,004,178

1) Direct military sales no longer reported effective March 1, 2017.

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