

**Alaska Department of Revenue
Tax Division
FY 2020 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: 9/8/2020

Cigarettes

Category	Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019	Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020	Grand Total
Total Cigarettes Purchased or Sold	46,257,320	35,686,624	35,971,219	37,323,600	31,327,440	30,880,860	35,959,560	28,243,800	39,651,300	31,130,280	39,298,080	46,815,000	438,545,083
Less Military Sales (See Note 1)	60,000	63,600	70,000	40,200	37,200	48,400	20,400	24,000	40,400	28,000	35,800	50,200	518,200
Less Indian Sales	350,800	346,000	322,580	351,600	288,600	321,800	276,200	222,200	292,000	417,800	413,000	528,800	4,131,380
Less Other Credits	208,020	366,940	171,620	145,820	132,440	150,790	89,320	139,240	142,020	139,400	252,260	88,330	2,026,200
Net Taxable Volume	45,638,500	34,910,084	35,407,019	36,785,980	30,869,200	30,359,870	35,573,640	27,858,360	39,176,880	30,545,080	38,597,020	46,147,670	431,869,303
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	\$4,563,850	\$3,491,008	\$3,540,702	\$3,678,598	\$3,086,920	\$3,035,987	\$3,557,364	\$2,785,836	\$3,917,688	\$3,054,508	\$3,859,702	\$4,614,767	\$43,186,930
Less Cigarette Stamp Discount	\$14,481	\$8,502	\$10,718	\$4,050	\$	\$3,600	\$103,794	\$28,379	\$49,577	\$12,003	\$21,832	\$24,929	281,865
Net Cigarette Tax Liability	\$4,549,369	\$3,482,506	\$3,529,984	\$3,674,548	\$3,086,920	\$3,032,387	\$3,453,570	\$2,757,457	\$3,868,111	\$3,042,505	\$3,837,870	\$4,589,838	\$42,905,065

Other Tobacco Products

Category	Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019	Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020	Grand Total
Total Wholesale Value	\$2,018,187	\$1,757,589	\$1,792,492	\$1,749,652	\$1,472,335	\$1,499,516	\$1,394,707	\$1,450,770	\$1,827,044	\$1,600,438	\$1,554,816	\$1,995,338	\$20,112,884
Less Military Sales	9,663	8,721	14,683	5,561	6,837	10,393	2,736	6,567	7,111	5,103	5,406	9,782	92,563
Less Indian Sales	12,048	13,192	13,504	9,185	9,801	7,811	8,586	9,407	9,776	18,218	15,041	17,762	144,331
Less Other Credits	11,685	21,937	4,515	7,986	16,502	15,934	27,037	10,125	2,171	9,774	6,747	6,654	141,067
Taxable Wholesale Value	1,984,791	1,713,739	1,759,790	1,726,920	1,439,195	1,465,378	1,356,348	1,424,671	1,807,986	1,567,343	1,527,622	1,961,140	19,734,923
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	
OTP Tax Before Commission	\$1,488,593	\$1,285,304	\$1,319,843	\$1,295,190	\$1,079,396	\$1,099,034	\$1,017,261	\$1,068,503	\$1,355,990	\$1,175,507	\$1,145,717	\$1,470,855	\$14,801,193
Less 0.4% Commission	\$5,954	\$5,141	\$5,279	\$5,181	\$4,318	\$4,396	\$4,069	\$4,274	\$5,424	\$4,702	\$4,583	\$5,883	59,204
Net OTP Tax Liability	\$1,482,639	\$1,280,163	\$1,314,564	\$1,290,009	\$1,075,078	\$1,094,638	\$1,013,192	\$1,064,229	\$1,350,566	\$1,170,805	\$1,141,134	\$1,464,972	\$14,741,989
Net Cigarette and OTP Tax	\$6,032,008	\$4,762,669	\$4,844,548	\$4,964,557	\$4,161,998	\$4,127,025	\$4,466,762	\$3,821,686	\$5,218,677	\$4,213,310	\$4,979,004	\$6,054,810	\$57,647,054

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

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