



# Matanuska-Susitna Borough

## Sales & Excise Tax Office

350 E Dahlia Ave • Palmer AK 99645

(907) 861-8503

### Quarterly Marijuana Sales Tax Return Q-\_\_\_\_\_

FEDERAL EMPLOYER IDENTIFICATION NUMBER		PERMIT NUMBER	BUSINESS IDENTIFICATION NUMBER (BIN)
BUSINESS NAME			
MAILING ADDRESS			
CITY STATE ZIP			
PHYSICAL ADDRESS			
CITY			
BUSINESS PHONE			
EMAIL ADDRESS			
CONTACT PERSON			
DAYTIME PHONE			
OTHER EMAIL			
NOTE: TO UPDATE ANY INFORMATION CROSS THROUGH AND MAKE CORRECTIONS OR ADD NEW			
<input type="checkbox"/> CHECK IF ADDRESS OR NAME HAVE CHANGED	<input type="checkbox"/> CHECK IF THIS IS AN AMENDED RETURN Q-_____		
<input type="checkbox"/> QUARTER 1: JANUARY 1, 2019 – MARCH 31, 2019	DUE: APRIL 30, 2019		
<input type="checkbox"/> QUARTER 2: APRIL 1 – JUNE 30, 2019	DUE: JULY 30, 2019		
<input type="checkbox"/> QUARTER 3: JULY 1 – SEPTEMBER 30, 2019	DUE: OCTOBER 30, 2019		
<input type="checkbox"/> QUARTER 4: OCTOBER 1 – DECEMBER 31, 2019	DUE: JANUARY 30, 2019		
<b>Marijuana Sales Tax Account #:</b>			
[1] GROSS TAXABLE RETAIL SALES (NOT INCLUDING TAX) (TO ELIMINATE TAX FROM GROSS SALES DIVIDE GROSS BY 1.050)			
[2] 5% MARIJUANA SALES TAX DUE (LINE 1 X 5% OR .05) (LESS 2% IF PAID TO HOUSTON TAXING AUTHORITY)			
[3] 5% PENALTY FOR LATE REMITTANCE OF TAX / FIRST MONTH			
[4] 3% PENALTY FOR EACH ADDITIONAL MONTH LATE # _____			
[5] 8% INTEREST LINE 2 X 8% DIVIDED BY 365 X # DAYS LATE _____			
[6] 10% FAILURE TO FILE WHEN INVOLUNTARY RETURN IS FILED			
[7] CREDIT OR DELINQUENT TAX OWING FROM PREVIOUS RETURN			
[8] TOTAL TAX & ADJUSTMENTS DUE (ADD LINES 2 THROUGH 7)			
I CERTIFY UNDER PENALTY OF PERJURY THAT THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN. (Matanuska-Susitna Borough Ordinance 16-086)			
SIGNATURE		DATE	PHONE
PRINTED NAME		TITLE	
BOROUGH USE ONLY BY:	TAX PAID:	CHECK# CASH MONEY ORDER	DATE RECV: