



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, 2020 – MARCH 31, 2020 | DUE: APRIL 30, 2020 | | |
| <input type="checkbox"/> QUARTER 2: APRIL 1 – JUNE 30, 2020 | DUE: JULY 30, 2020 | | |
| <input type="checkbox"/> QUARTER 3: JULY 1 – SEPTEMBER 30, 2020 | DUE: OCTOBER 30, 2020 | | |
| <input type="checkbox"/> QUARTER 4: OCTOBER 1 – DECEMBER 31, 2020 | DUE: JANUARY 29, 2020 | | |
| Marijuana Sales Tax Account #: | | | |
| [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: |