

HAINES BOROUGH TOBACCO EXCISE TAX RETURN

Box 1209* Haines, Alaska 99827* Phone 907-766-6406*Fax 907-766-2716

ACCOUNT # _____

NAME OF DISTRIBUTOR _____

ADDRESS: _____

REPORT FOR QUARTER: _____ OF 20 _____ Borough LIC # _____ State LIC# _____

Is this a FINAL RETURN: Yes _____ No _____ Contact: _____ Phone _____

HAINES BOROUGH TOBACCO EXCISE TAX REPORT

1. TOTALS FOR CIGARETTES

- | | |
|--|----------------------|
| A. Number of packs of cigarettes brought or transported into the Borough during a Quarter | <input type="text"/> |
| B. Less deductions for sales to Exempted Entities | <input type="text"/> |
| 2. Total number of taxable packs of cigarettes (line 1a less line 1b) | <input type="text"/> |
| 3. Tax @ \$2.00 per pack of cigarettes (multiply line 2 by \$2.00) | <input type="text"/> |
| 4. Totals for all other tobacco products: | |
| A. Wholesale price of tobacco products brought or transported into the Borough during a Quarter | <input type="text"/> |
| B. Less deductions for sales to Exempted Entities | <input type="text"/> |
| 5. Total wholesale price of taxable tobacco products (line 4a less line 4b) | <input type="text"/> |
| 6. Tax @ 45% (multiply line 5 by .45) | <input type="text"/> |
| 7. Total cigarette and tobacco products tax (add lines 3 and 6) | <input type="text"/> |
| 8. Prior month adjustment (attach explanation) | <input type="text"/> |
| 9. Total cigarette and tobacco tax due (total of lines 7 and 8) | <input type="text"/> |
| 10. Penalty - Failure to File Timely | |
| a. 10% of TOTAL TAX on line 8 plus 5% each additional month of delinquency until 25% has accrued | <input type="text"/> |
| b. Interest: 15% per annum from date of delinquency until paid | <input type="text"/> |
| 11. Total AMOUNT DUE WITH RETURN (add lines 9 through 10) | <input type="text"/> |

DATE

SIGNATURE OF FIRM MEMBER, OWNER OR AGENT

I certify under penalty of perjury that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return of all cigarettes and other tobacco brought or transported into the Haines Borough during the quarter specified.

For Office Use:

An Audit of the Tobacco Excise Tax report reveals that: _____

() You have overpaid your excise tax
in the amount of \$ _____

() You have underpaid your excise tax in the amount
of \$ _____

Please apply credit or remit payment with your next return on line 8 of this return.