PRINT FORM AND COMPLETE THE APPROPRIATE BOXES Municipality of Anchorage, Treasury Division



Municipality of Anchorage, Treasury Division Marijuana and Marijuana Products Tax Return INSTRUCTIONS

General Information

The tax return must be filed and the retail sales tax remitted on or before the last day of each following calendar month during which retail sales of marijuana and marijuana products occurred. A return must be filed by a licensee even if no retail sales of marijuana and marijuana products occurred during the month covered. See AMC 12.50.170 for details of who must file.

Tax returns not timely filed and/or sales tax not timely remitted in full shall automatically incur penalties for failure to timely file and/ or pay. See AMC 12.50.280 for additional details on these penalties.

Tax returns for which sales tax has not been timely remitted in full shall automatically incur interest on the unremitted tax balance due. See AMC 12.50.270 for additional details on interest.

The tax return must state the quantity and retail sales amount for each category of marijuana and marijuana products sold during the month. If there were no sales for a given category, enter zero on the applicable line of the tax return.

The State of Alaska METRC report used to complete the tax return must accompany the tax return.

If you have any questions regarding the retail sales tax on marijuana and marijuana products or about completing the tax return, consult the web site at www.muni.org/marijuanatax or contact Treasury by phone or e-mail. Please include "marijuana tax" in the subject line to ensure your e-mail is promptly routed to the correct person.

Tax Return Delivery Information

Mail completed tax return and remittance to:

Municipality of Anchorage Treasury Div., Marijuana Tax PO Box 196650 Anchorage, AK 99529-6650

or hand deliver to:

Municipality of Anchorage Treasury Div., Marijuana Tax 632 W. 6th Ave., Suite 330 Anchorage, AK 99501



Signature of Preparer:

Municipality of Anchorage, Treasury Division Retail Sales Tax on Marijuana and Marijuana Products

MONTHLY TAX RETURN

Send original form to: Municipality of Anchorage Treasury Division, Marijuana Tax 632 W 6th Ave, Ste. 330 P.O. Box 196650 Anchorage, AK 99519-6650

MOA Certificate Number:	Name of Retailer as shown on the Certificate of Registration:	Year:	Month:	Amended Tax Return	
				Final Tax Return	
METRC Report Attached		Quantity Sold	Weight Sold	Retail Sales	
Marijuana flowers (buds) - quantity measured in lb					
2. Marijuana seeds- quantity					
Clones and cuttings (immature, non-flowering marijuana plants less than eight (8) inches tall - quantity measured in lb					
4. Other plant parts- quantity					
Marijuana pre-rolls - quantity measured in lb					
6. Edibles (oral administration or ingestion) - quantity measured in ea					
7. Extracts for inhalation - quantity measured in lb					
8. Topicals (applied to the skin) - quantity measured in ea					
9. Miscellaneous products - q					
10. Total marijuana and marijuana products sales (Add lines 5 and 11)					
				Tax Amount	
11. Calculated tax at 5% (Multiply line 10 by 0.05)					
12. Tax Collected. Amount of tax collected					
13. If filing an amended tax return, amount of tax previously remitted for this tax period					
14. Total marijuana and marijuana sales tax due. (Enter the larger amount of line 11 or 12 minus line 13)					
15. Penalty - Failure to File Ti	imely (see note below)	○0% ○)10% 🔾 25%		
16. Penalty - Failure to Pay Timely (see note below)					
17. Interest at the rate of 12% per annum (Number of days times .00033 per day times total sales tax due on line 15. AMC 12.50.270)					
18. Other penalties and costs as prescribed by Anchorage Municipal Code (enter \$0 unless advised otherwise by Treasury Division).					
19. Total AMOUNT DUE WIT		Make remittance			

NOTE: Penalty - Failure to File/Pay by the Due Date: A penalty of 10% shall be incurred automatically when a retailer fails to file a tax return/pay the full amount of tax due within seven calendar days following the due date. If a retailer fails to file a tax return/ pay the full amount of tax due within sixteen calendar days following the due date, the penalty shall be increased automatically to 25% (AMC 12.50.280). Select the appropriate rate to be applied to Line 11.

TAX RETURN IS INCOMPLETE WITHOUT METRC REPORT ATTACHED

I certify under penalty of perjury that this return has been examined by me, and to the best of my knowledge and belief it is a true, correct, and complete return of all marijuana and marijuana products sales during this tax period.									
The Municipality's acceptance of this tax returns does not imply that this tax return is complete, accurate, or in compliance with Anchorage Municipal Code requirements. The tax actually remitted is subject to change after the verification process has been completed. You will be notified of any discrepancies found.									
Signature of Taxpayer or Officer of Corporation:	Printed Name:	Date:	Phone:						
			I						

Date:

Printed Name:

payable to MOA

Email:

Phone: Email: