#### PRINT FORM AND COMPLETE THE APPRORIATE BOXES



### 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 the month following the 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.

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 <a href="https://www.muni.org/marijuanatax">www.muni.org/marijuanatax</a> or <a href="https://www.muni.org/marijuanatax">contact Treasury</a> 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 99519-6650

or hand deliver to:

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



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

# **MONTHLY TAX RETURN**

IMPORTANT NOTICE

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

MOA Certificate Number:	Name of Retailer a	as shown on the Certificate o	f Registration:	Year:	Mont	th:  Amended  Tax Return
				] [] [		· · · · · · · · · · · · · · · · · · ·
1 Marijuana flowers (buds)	) - guantity measured	in grams		Total Quant	ity Sold	Total Retail Sales
2 Marijuana seeds - quanti		-				
Clones and cuttings (imr	-	g marijuana plants less than	eight (8) inches			
tall) - quantity measured			J , ,			
4 Other plant parts - quant	tity measured in gran	<b>1</b> S				
5 Total marijuana plant and plant parts sales (Add lines 1 through 4)						
6 Marijuana pre-rolls - qua	ntity measured in gra	ams of cannabinoid content				
7 Edibles (oral administrat cannabinoid content	ion or ingestion) - qu	antity measured in milligran	ns (mg) of			
		grams of cannabinoid conte				
9 Topicals (applied to the s content	skin) - quantity meası	ured in milligrams (mg) of ca	nnabinoid			
10 Miscellaneous products	- quantity measured i	n grams of cannabinoid con	tent			
11 Total marijuana product	s sales (Add lines 6 th	rough 10)				
12 Total marijuana and mar	ijuana products sales	(Add lines 5 and 11)				
13 Tax at 5% (Multiply line 1	12 by 0.05)					
14 If filing an amended tax	return, amount of tax	previously remitted for this	tax period			
15 Total marijuana and mar	ijuana products sales	tax due (Line 13 less line 14)				
16 Penalty - Failure to File Timely (see note below)				0% 010%	25%	
17 Penalty - Failure to Pay T	imely (see note belov	v)		O% 10%	<u>25</u> %	
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)				Number of days		
Other penalties and cost advised otherwise by Tre		chorage Municipal Code (en	ter \$0 unless			
20 Total AMOUNT DUE WITH	Total AMOUNT DUE WITH RETURN (Add lines 15 through 19).			Make remit payable to		
NOTE: Penalty - Failure to File/Pa within seven calendar days follow the penalty shall be increased au	wing the due date. If a re	etailer fails to file a tax return / pa	ay the full amount o	f tax due within six		
י l certify under penalty of perjur all marijuana and marijuana ב			the best of my kno	wledge and belief	it is a true, cor	rect and complete return of
The Municipality's acceptance Code requirements. The tax a discrepancies found.	ce of this tax returns o	loes not imply that this tax re				
Signature of Taxpayer or Officer of Corporation:		Printed Name:	Date:	Phone	e:	
				E-mai	l:	
Signature of Preparer:		Printed Name:	Date:	Phone	2:	

E-mail: