



Marijuana Products Excise Tax Return

Received Date

Reports must be filed by the last day of the calendar month following importation, or no later than the first day City Hall is open for regular business. A postmark will be accepted as proof of timely filing

Business Name _____

Account Number _____

Mailing Address _____

Contact Number _____

Contact Email _____

Period ending: **Month** _____ **Year** _____

Amended Report

1. Totals carried forward from Supporting Schedules: (Combine lines a-b-c) _____ (1)

a. Wholesale price of Marijuana manufactured, imported or acquired during the month (a) _____

b. Less deductions for sales to Registrants (see instructions) (b) _____

c. Less other deductions (see instructions) (c) _____

2. Tax @ 10% (Multiply line 1 by 0.10) _____ (2)

3. Total Marijuana tax due (Add lines 1 and 2) _____ (3)

4. Penalty (10% of tax due) _____ (4)

5. Interest (6% per annum from date of delinquency) _____ (5)

6. Total Due (add lines 3 through 5) _____ (6)

7. Adjustments from the previous month (credits / amendments) _____ (7)

8. Total amount Due (Subtract line 7 from 6) _____ (8)

9. Total Amount Remitted _____ (9)

I declare, subject to the penalties prescribed in the City of Dillingham ordinances, that this report (including any accompany log) has been examined by me, and to the best of my knowledge and belief is a true, correct and complete report

Date: _____ **Signature** _____

Office Use Only

Visa Cash

Agent Initials _____ Postmark Date _____ Enter Date _____ Check # _____

Over / Short (Circle One): _____ Credit Invoice Comments: _____