

STATE OF NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER

Bismarck, North Dakota 58505
NOVEMBER 2000

STATEMENT OF COLLECTIONS

<u>CIGARETTE TAXES</u>	<u>UNITS</u>	<u>REVENUE</u>
CIGARETTES (@ 22 Mills per Cigarette)	78,921,185	\$1,736,266.07
Less: Compensation Allowed	\$2,230.60	
Credit Memos Allowed	\$100.00	
Debit Memos Issued	\$0.00	\$2,330.60
Plus: Overpayments	\$0.00	
Debit Memos Paid	\$0.00	
Accounts Receivable	\$0.00	
Floor Tax Paid	\$0.00	
Audit Settlements	\$0.00	
Penalty and Interest	\$22.75	
Miscellaneous	(\$0.02)	\$22.73
TOTAL CIGARETTE REVENUE		<u>\$1,733,958.20</u>
<u>TOBACCO TAXES</u>		
TOBACCO TAX (28%)		\$195,374.70
Less: Credit Memos Allowed	\$0.00	
Debit Memos Issued	\$0.00	\$0.00
Plus: Overpayments	\$0.00	
Debit Memos Paid	\$0.00	
Audit Settlements	\$0.00	
Penalty and Interest	\$1.84	
Miscellaneous	(\$0.13)	\$1.71
TOTAL TOBACCO REVENUE		<u>\$195,376.41</u>
CIGARETTE AND TOBACCO REVENUE		\$1,929,334.61
TRIBAL TAX REVENUE		<u>\$11,162.77</u>
TOTAL CIGARETTE AND TOBACCO REVENUE FOR NOVEMBER 2000		<u>\$1,940,497.38</u>