

**STATE OF NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**Bismarck, North Dakota 58505  
APRIL 2000**

**STATEMENT OF COLLECTIONS**

<u>CIGARETTE TAXES</u>	<u>UNITS</u>	<u>REVENUE</u>
CIGARETTES (@ 22 Mills per Cigarette)	75,192,322	\$1,654,231.08
Less: Compensation Allowed	\$2,202.05	
Credit Memos Allowed	\$0.00	
Debit Memos Issued	\$100.00	\$2,302.05
Plus: Overpayments	\$0.00	
Debit Memos Paid	\$100.00	
Accounts Receivable	\$0.00	
Floor Tax Paid	\$0.00	
Audit Settlements	\$0.00	
Penalty and Interest	\$0.00	
Miscellaneous	(\$0.46)	\$99.54
 TOTAL CIGARETTE REVENUE		 <u><u>\$1,652,028.57</u></u>
 <u>TOBACCO TAXES</u>		
 TOBACCO TAX (28%)		 \$161,709.25
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	\$0.00	
Miscellaneous	\$0.01	\$0.01
 TOTAL TOBACCO REVENUE		 <u><u>\$161,709.26</u></u>
 CIGARETTE AND TOBACCO REVENUE		 \$1,813,737.83
 TRIBAL TAX REVENUE		 <u>\$7,680.54</u>
 TOTAL CIGARETTE AND TOBACCO REVENUE FOR APRIL 2000		 <u><u>\$1,821,418.37</u></u>