# Statement of Collections

**State of North Dakota**  
**Office of State Tax Commissioner**  
Bismarck, North Dakota  58505

## Statement of Collections  
Between 1/1/2017 And 12/31/2017

<table>
<thead>
<tr>
<th>Cigarette Taxes</th>
<th>Units</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cigarettes (@ 22 Mills per Cigarette)</td>
<td>965,571,743</td>
<td>$21,242,578.35</td>
</tr>
</tbody>
</table>

Less: Compensation Allowed | $16,644.77 |
Credit Memos Allowed | $127,441.16 |
Debit Memos Issued | $1,111.40 |

Plus: Overpayments | $132,663.12 |
Debit Memos Paid | $14.70 |
Accounts Receivable | $414.75 |
Floor Tax Paid | $0.00 |
Audit Settlements | $0.00 |
Penalty and Interest | $0.00 |
Miscellaneous | $6.03 |

**Total Cigarette Revenue** | $21,230,479.62 |

## Tobacco Taxes

<table>
<thead>
<tr>
<th>Tobacco Tax</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tobacco Tax</td>
<td>$7,033,600.95</td>
</tr>
</tbody>
</table>

Less: Credit Memos Allowed | $837.32 |
Debit Memos Issued | $4,121.89 |

Plus: Overpayments | $2,305.05 |
Debit Memos Paid | $4,116.89 |
Audit Settlements | $0.00 |
Penalty and Interest | $3,747.71 |
Miscellaneous | $3.51 |

**Total Tobacco Revenue** | $7,038,814.90 |

## Cigarette and Tobacco Revenue

<table>
<thead>
<tr>
<th>Cigarette and Tobacco Revenue</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cigarette and Tobacco Revenue</td>
<td>$28,269,294.52</td>
</tr>
</tbody>
</table>

## Tribal Tax Revenue

<table>
<thead>
<tr>
<th>Tribal Tax Revenue</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribal Tax Revenue</td>
<td>$104,234.12</td>
</tr>
</tbody>
</table>

**Total Cigarette and Tobacco Revenue Between 1/1/2017 And 12/31/2017** | $28,373,528.64 |