# STATEMENT OF COLLECTIONS

**STATE OF NORTH DAKOTA**  
**OFFICE OF STATE TAX COMMISSIONER**  
**Bismarck, North Dakota  58505**  
**JANUARY 2019**

## STATEMENT OF COLLECTIONS

<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>68,610,952</td>
<td>$1,509,440.94</td>
</tr>
</tbody>
</table>

Less:  
- Compensation Allowed $1,380.80  
- Credit Memos Allowed $95.18  
- Debit Memos Issued $0.00

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 $0.00  
- Miscellaneous $0.00

TOTAL CIGARETTE REVENUE $1,507,964.96

## TOBACCO TAXES

<table>
<thead>
<tr>
<th>TOBACCO TAX</th>
<th>REVENUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOBACCO TAX</td>
<td>$546,383.96</td>
</tr>
</tbody>
</table>

Less:  
- Credit Memos Allowed $0.00  
- Debit Memos Issued $0.00

Plus:  
- Overpayments $364.66  
- Debit Memos Paid $0.00  
- Audit Settlements $0.00  
- Penalty and Interest $0.00  
- Miscellaneous $0.10

TOTAL TOBACCO REVENUE $546,748.72

## CIGARETTE AND TOBACCO REVENUE

CIGARETTE AND TOBACCO REVENUE $2,054,713.68

## TRIBAL TAX REVENUE

TRIBAL TAX REVENUE $7,120.49

## TOTAL CIGARETTE AND TOBACCO REVENUE FOR JANUARY 2019

TOTAL CIGARETTE AND TOBACCO REVENUE FOR JANUARY 2019 $2,061,834.17