

**ONLINE SERVICES FILING RECORD:
CANNABIS RETURN**



Taxpayer Name: _____
Account Type: Cannabis Tax
Return Type: Original
Submitted:
Confirmation #:

Account Number: _____
Period Begin: January 01, 2022
Period End: March 31, 2022
Due Date: May 02, 2022
Remaining Due: _____

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| Cannabis Tax Return | | |
|---|-----------------|---------------|
| Excise Tax | | |
| Average market price of cannabis sales/transfer in arm's length transactions | | 398.33 |
| Average market price of cannabis sales/transfer in nonarm's length transactions | | \$0.00 |
| Total average market price on sales/transfers of cannabis | | 398.33 |
| Excise Tax Rate | | 0.15 |
| Excise Tax Due | | 559.75 |
| Add excess excise tax collected, if any | | \$0.00 |
| Less excess excise tax remitted, later returned to retailer, if any | | \$0.00 |
| Total cannabis excise tax due | Ⓐ | 559.75 |
| Cultivation Tax | | |
| Total cultivation tax due on flowers | FROM SCHEDULE A | 088.48 |
| Total cultivation tax due on leaves | FROM SCHEDULE B | 063.39 |
| Total cultivation tax due on fresh cannabis plant | | \$0.00 |
| Total cultivation tax due | Ⓑ | 151.87 |
| Summary | | |
| Total cannabis excise tax due | Ⓐ | 559.75 |
| Total cultivation tax due | Ⓑ | 151.87 |
| Total amount of tax due | | 711.62 |
| Penalty | | \$0.00 |
| Interest | | \$0.00 |
| Total amount due and payable | Ⓒ | 711.62 |

Account Number:
Filing Period:

March 31, 2022

Schedule A - Cultivation Tax on Cannabis Flowers

| 1A. Year of Original Sale/Transfer from Cultivator | 2A. Total Ounces | 3A. Ounces Donated | 4A. Ounces of Trade Samples | 5A. Total Ounces Exempt from Cultivation Tax | 6A. Total Taxable Ounces | 7A. Cultivation Tax Rate | 8A. Cultivation Tax Due |
|--|------------------|--------------------|-----------------------------|--|--------------------------|--------------------------|-------------------------|
| 2022 | \$8,100.00 | \$0.00 | \$0.00 | \$0.00 | \$8,100.00 | \$10.08 | \$87,000.00 |

THESE ARE ALL OUNCES NOT DOLLARS

SCHEDULE A - FLOWERS

Account Number:

Filing Period:

March 31, 2022

Schedule B - Cultivation Tax on Cannabis Leaves

| 1B. Year of Original Sale/Transfer from Cultivator | 2B. Total Ounces | 3B. Ounces Donated | 4B. Ounces of Trade Samples | 5B. Total Ounces Exempt from Cultivation Tax | 6B. Total Taxable Ounces | 7B. Cultivation Tax Rate | 8B. Cultivation Tax Due |
|--|------------------|--------------------|-----------------------------|--|--------------------------|--------------------------|-------------------------|
| 2022 | \$1,000 | \$0.00 | \$0.00 | \$0.00 | \$1,000 | \$3.00 | \$3,000 |

THESE ARE ALL OUNCES NOT DOLLARS

SCHEDULE B - LEAVES

Account Number:

Filing Period:

March 31, 2022

Schedule C - Cultivation Tax on Fresh Cannabis Plant

IF NO SALES OF FRESH PLANT, PAGE STILL PRINTS

SCHEDULE C - FRESH PLANT