

From the Department of Revenue's latest monthly report:

“As of August 26, 2019, there were 19 licensed cultivation facilities that have failed to pay marijuana excise taxes as required under AS 43.61.010. The list below does not include accounts that are compliant on payment plans or out of business. It also does not include accounts that have past due balances under \$200. If we reported the total number of past due accounts, we would report 45 licensed cultivators owing a total of \$1,020,000.”

I am seeking some direction from the board on how to address licenses with tax delinquencies.

Please note that some licensees without NOVs in the past year but who are currently tax delinquent may have been renewed for the 2019/2020 licensing period. If the board wishes, I can provide a list at the next meeting of any licenses which have been renewed but are out of compliance on their tax obligations.

Attachment: August 26, 2019 Department of Revenue Report



August 26, 2019

Marijuana Control Board
Alcohol & Marijuana Control Office
550 W. 7th Avenue, Suite 1600
Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of August 26, 2019, there were 19 licensed cultivation facilities that have failed to pay marijuana excise taxes as required under AS 43.61.010. The list below does not include accounts that are compliant on payment plans or out of business. It also does not include accounts that have past due balances under \$200. If we reported the total number of past due accounts, we would report 45 licensed cultivators owing a total of \$1,020,000.

AMCO Cultivator Name	License #
AK Best Buds LLC	14581
Alaska Cannabis Cultivators	10592
Alaska Precision	10040
Alaskan Blooms, LLC	10073
Alaskan Devils Lettuce	11556
Alaskan Pharms, LLC	13785
AlaskaSense, LLC.	10237
Danish Gardens, LLC	10310
Down to Earth Farms	13299
Dream Green Farms	10080
Fiberflite	13577
Frontier Grow Labs, LLC	11319
Goldhill Gardens	10481
Greenstar, Inc.	12872
Knik Glacier Gardens	13374
Rosie Creek Farm	10005
SE Moog Droog LLC	10814
Stoned Salmon Farms	11605
Stoney Creek Growers, LLC	10122

Kelly Mazzei, Excise Tax Manager