Calendar Year 2018 Cannabis Cultivation - Gross Receipt Returns Breakdown

1st Quarter Returns - Jan 1 - Ma	arch 31				
Returns - Zero Reported	627	80.18%	Returns - Zero Reported	627	62.70%
Returns - \$ Reported	155	19.82%	Returns - \$ Reported	155	15.50%
Total Reported	782	100.00%	Estimated Returns Not Remitted	218	21.80%
			Approximate Total Returns	1000	100.00%
2nd Quarter Returns - April 1 - J	June 30				
Returns - Zero Reported	607	80.18%	Returns - Zero Reported	607	60.709
Returns - \$ Reported	150	19.82%	Returns - \$ Reported	150	15.009
Total Reported	757	100.00%	Estimated Returns Not Remitted	243	24.30
3rd Quarter Returns - July 1 - Se	ont 30		Approximate Total Returns	1000	100.00
<mark>3rd Quarter Returns - July 1 - Se</mark> Returns - Zero Reported Returns - \$ Reported Total Reported	2pt 30 522 190 712	73.31% 26.69% 100.00%	Returns - Zero Reported Returns - \$ Reported Estimated Returns Not Remitted	522 190 288	52.20 19.00 28.80
Returns - Zero Reported Returns - \$ Reported	522 190	26.69%	Returns - Zero Reported Returns - \$ Reported	522 190	52.20 19.00 28.80
Returns - Zero Reported Returns - \$ Reported Total Reported 4th Quarter Returns - Oct 1 - De	522 190 712	26.69% 100.00%	Returns - Zero Reported Returns - \$ Reported Estimated Returns Not Remitted Approximate Total Returns	522 190 288 1000	52.20 19.00 28.80 100.00
Returns - Zero Reported Returns - \$ Reported Total Reported 4th Quarter Returns - Oct 1 - De Returns - Zero Reported	522 190 712 ec 31 330	26.69% 100.00% 61.00%	Returns - Zero Reported Returns - \$ Reported Estimated Returns Not Remitted Approximate Total Returns Returns - Zero Reported	522 190 288 1000 330	52.20 19.00 28.80 100.00 33.00
Returns - Zero Reported Returns - \$ Reported Total Reported 4th Quarter Returns - Oct 1 - De Returns - Zero Reported Returns - \$ Reported	522 190 712 ec 31 330 211	26.69% 100.00% 61.00% 39.00%	Returns - Zero Reported Returns - \$ Reported <u>Estimated Returns Not Remitted</u> Approximate Total Returns Returns - Zero Reported Returns - \$ Reported	522 190 288 1000 330 211	52.20 19.00 28.80 100.00 33.00 21.10
Returns - Zero Reported Returns - \$ Reported Total Reported 4th Quarter Returns - Oct 1 - De Returns - Zero Reported	522 190 712 2c 31 330 211 541	26.69% 100.00% 61.00%	Returns - Zero Reported Returns - \$ Reported Estimated Returns Not Remitted Approximate Total Returns Returns - Zero Reported	522 190 288 1000 330	100.009 52.209 19.009 28.809 100.009 33.009 21.109 45.909

Provided By: Shari Schapmire - Treasurer-Tax Collector February 19, 2019