

STATE OF RHODE ISLAND
 DEPARTMENT OF REVENUE
 DIVISION OF TAXATION - EXCISE TAX SECTION
 ONE CAPITOL HILL, PROVIDENCE, RI 02908-5800
 CIGARETTE FLOOR STOCK TAX RETURN
 RETAIL DEALER

INVENTORY OF CIGARETTES ON HAND
 AS OF CLOSE OF BUSINESS ON: **JUNE 30, 2012**

THIS REPORT IS TO BE FILED
 BY EACH
CIGARETTE DEALER

DUE NO LATER THAN
JULY 10, 2012

Please change name and address if shown incorrectly above.

SALES TAX PERMIT NUMBER _____

FLOOR TAX COMPUTATION

DESCRIPTION	QUANTITY ON HAND	X	ADDITIONAL TAX PER UNIT	=	TAX DUE
1. Full Cartons (10 packs per carton-20's)		x	(\$.40 per carton)		
2. Loose Packs (20 cigarettes per pack)		x	(\$.04 per pack)		
3. Full Cartons (10 packs per carton-25's)		x	(\$.50 per carton)		
4. Full Cartons (8 packs per carton -25's)		x	(\$.40 per carton)		
5. Loose Packs (25 cigarettes per pack)		x	(\$.05 per pack)		
6. Cigarette rolling paper (see worksheet on back)					
7. TAX DUE (Lines 1-6)				\$	

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct to the best of my knowledge, information and belief.

 PRINT NAME

 SIGNATURE (under penalties of perjury)

 DATE

 Telephone Number

LAW CHANGE

The 2012 Rhode Island General Assembly has enacted legislation increasing the cigarette tax rate from **\$3.46 to \$3.50** per pack of twenty (20). Under the provisions of this law, a floor stock tax is imposed on all packages of cigarettes previously stamped and in possession of retailers as of the close of business on **JUNE 30, 2012**.

THE TAX SHOULD BE COMPUTED AND A CHECK OR MONEY ORDER FOR THE TOTAL AMOUNT DUE MADE PAYABLE TO:
R.I. DIVISION OF TAXATION AND SHOULD BE FORWARDED WITH THIS REPORT TO THE DIVISION OF TAXATION/EXCISE TAX,
 ONE CAPITOL HILL, PROVIDENCE, R.I. 02908.

FAILURE TO FILE THIS REPORT WHEN DUE SHALL BE SUFFICIENT CAUSE TO REVOKE YOUR LICENSE

WORKSHEET - CIGARETTE ROLLING PAPER FLOOR TAX

- 1. BOOKLETS 24 SHEETS
- 2. BOOKLETS 32 SHEETS
- 3. BOOKLETS 48 SHEETS
- 4. BOOKLETS 50 SHEETS
- 5. BOOKLETS 100 SHEETS

X
X
X
X
X

\$.048
\$.064
\$.096
\$.10
\$.20

6. **TOTAL CIGARETTE ROLLING PAPER TAX DUE**
 (Add Lines 1 through 5 and carry to Line 6 on the Front)

1.)	\$
2.)	\$
3.)	\$
4.)	\$
5.)	\$
6.)	\$