

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
*** DISTRIBUTOR ***
INVENTORY OF CIGARETTES ON HAND

AS OF CLOSE OF BUSINESS ON: JUNE 30, 2012

Please change name and address if shown incorrectly below.

THIS REPORT IS TO BE FILED
BY EACH
CIGARETTE DISTRIBUTOR
DUE NO LATER THAN
JULY 10, 2012

RI DISTRIBUTOR LICENSE NUMBER _____ **FEDERAL ID NUMBER** _____

SECTION #1 FLOOR TAX COMPUTATION

DESCRIPTION	QUANTITY ON HAND	X	ADDITIONAL TAX PER UNIT	=	TAX DUE
1. Number of Cartons (10 packs per carton-20's)		x	(\$.40 per carton)		
2. Number of Packs (20 cigarettes per pack)		x	(\$.04 per pack)		
3. Number of Cartons (10 packs per carton-25's)		x	(\$.50 per carton)		
4. Number of Packs (25 cigarettes per pack)		x	(\$.05 per pack)		
5. Number of Cartons (8 packs per carton-25's)		x	(\$.40 per carton)		
6. Number of Fusion Stamps (Unaffixed - 20's)		x	(\$.04 per stamp)		
7. Number of Cardinal Stamps (Unaffixed - 20's)		x	(\$.04 per stamp)		
8. Number of Yellow Stamps (Unaffixed -25's)		x	(\$.05 per stamp)		
9. Cigarette rolling paper (SEE SECTION #2 ON PAGE 2)					
10. CIGARETTE TAX DUE (ADD LINES 1-9)					\$
11. PREPAID SALES TAX DUE (SEE SECTION #3 ON PAGE 2)					\$
12. TOTAL AMOUNT TO BE REMITTED WITH RETURN (ADD LINES 10 & 11)					\$

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
DATE	TITLE
	BUSINESS PHONE NUMBER

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
WCFT032 6/12

SECTION #2**WORKSHEET - CIGARETTE ROLLING PAPER FLOOR TAX**

1. Enter Total Sheets of Cigarette Rolling Paper in Booklets That Have Been Stamped _____
2. Multiply Amount on Line 1 by \$.002 and Enter Total \$ _____
3. Cigarette Rolling Paper Stamps (24's) X \$.048 \$ _____
4. Cigarette Rolling Paper Stamps (32's) X \$.064 \$ _____
5. Cigarette Rolling Paper Stamps (48's) X \$.096 \$ _____
6. Cigarette Rolling Paper Stamps (50's) X \$.10 \$ _____
7. Cigarette Rolling Paper Stamps (100's) X \$.20 \$ _____

8. TOTAL CIGARETTE ROLLING PAPER TAX DUE
(Add Lines 2 through 7 and carry to Line 9 of Section #1) \$ _____