

BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280909 HARRISBURG PA 17128-0909

PHILADELPHIA NONRESIDENT STAMP AFFIXING AGENCY MONTHLY REPORT OF CIGARETTES AND CIGARETTE TAX STAMPS

Please print or type.

FEDERAL EIN
NAME
ADDRESS
CSA NUMBER
REPORT MONTH
DATE CURMITTED

Reporting instructions (REV-1036P Instructions) are available online at www.revenue.pa.gov								
LINE	STAMPED CIGARETTE ACCOUNT	CIGARETTES*	FOR DEPARTMENT USE ONLY AUDIT	DO NOT USE THIS SPACE FOR DEPARTMENT USE ONLY				
1	Philadelphia stamped cigarettes on-hand beginning of month							
2	Number of cigarettes Philadelphia stamped during month from Line 20							
3	Philadelphia stamped cigarettes received during month - Schedule A							
4	Total (Add Lines 1, 2 and 3.)							
5	Philadelphia stamped cigarettes on hand at end of month							
6	Total to be accounted for (Subtract Line 5 from Line 4.)							
7	Stamped cigarettes sold into Philadelphia during month - Schedule D (REV-1032, REV-1032A)							
8	Other credits (Attach supporting statement.)							
9	Total cigarettes sold into Philadelphia and credits subject to tax (Add Lines 7 and 8.)							
10	Sales over and under (Subtract Line 6 from Line 9.)							

PHILADELPHIA CIGARETTE TAX STAMP ACCOUNT

LINE	DESCRIPTION	4.60	5.75	\$ VALUE
11	Opening inventory			
12	Purchased from department			
13	Additional purchases (Subject to prior departmental approval.)			
14	Total (Add Lines 11, 12 and 13.)			
15	Returned to department or restamped			
16	Closing inventory			
17	Total Lines 15 and 16			
18a	Philadelphia tax stamps used for cigarettes			
18b	Philadelphia tax stamps used for little cigars			
18c	Total Philadelphia tax stamps used (Subtract Line 17 from Line 14.)			
19	Convert to sticks	X 20	X 25	
20	Number of sticks stamped (Enter number on Line 2.)			

^{*} Includes stampable little cigars.

I declare under penalties of perjury this monthly report, including any accompanying statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete monthly report.



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PHILADELPHIA STAMPED CIGARETTES RECEIVED SCHEDULE A

Please print or type

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NAME OF LI	CENSEE		Receipts of all stamped cigarettes du the month of:		
STREET ADDRESS		CITY STATE ZIP CODE	20		
DATE	INVOICE NUMBER	NAME AND ADDRESS OF LICENSEE (From Whom Received)	TOTAL	FOR DEPARTMENT USE ONLY	
DAIL	Noriber	(110m triiom teecirca)	IVIAL		
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	_				
	-				
	-				
	_				
		TOTAL PHILADELPHIA STAMPED CIGARETTES RECEIVED			
		(ENTER ON LINE 3.)			