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

## PHILADELPHIA NONRESIDENT $\rightarrow$ STAMP AFFIXING AGENCY MONTHLY REPORT OF CIGARETTES AND CIGARETTE TAX STAMPS

Please print or type.

FEDERAL EIN
NAME
ADDRESS

CSA NUMBER
REPORT MONTH
DATE SUBMITTED

| 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 <br> (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 | $\mathbf{4 . 6 0}$ | $\mathbf{5 . 7 5}$ |  |
| :---: | :--- | :--- | :--- | :--- |
| $\mathbf{1 1}$ | Opening inventory |  |  | \$ VALUE |
| $\mathbf{1 2}$ | Purchased from department |  |  |  |
| $\mathbf{1 3}$ | Additional purchases (Subject to prior departmental approval.) |  |  |  |
| $\mathbf{1 4}$ | Total (Add Lines 11, 12 and 13.) |  |  |  |
| $\mathbf{1 5}$ | Returned to department or restamped |  |  |  |
| $\mathbf{1 6}$ | Closing inventory |  |  |  |
| $\mathbf{1 7}$ | Total Lines 15 and 16 |  |  |  |
| $\mathbf{1 8 a}$ | Philadelphia tax stamps used for cigarettes |  |  |  |
| $\mathbf{1 8 b}$ | Philadelphia tax stamps used for little cigars |  |  |  |
| $\mathbf{1 8 c}$ | Total Philadelphia tax stamps used (Subtract Line 17 from Line 14.) |  |  |  |
| $\mathbf{1 9}$ | Convert to sticks |  |  |  |
| $\mathbf{2 0}$ | 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.

Signature of Officer - Sign after printing

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## PHILADELPHIA STAMPED CIGARETTES RECEIVED

## SCHEDULE A

| NAME OF LICENSEE |  |  |
| :--- | :--- | :--- | :--- |
| STREET ADDRESS CITY |  |  |

Please print or type
Receipts of all stamped cigarettes during the month of:

|  |  |
| :---: | :---: |
| TOTAL | FOR DEPARTMENT USE ONLY |
|  |  |

TOTAL PHILADELPHIA STAMPED CIGARETTES RECEIVED
(ENTER ON LINE 3.)

