



Washington State Cigarette Wholesalers Stamping Allowance Computation Worksheet

(Attach supporting Schedule C to this form)

Wholesaler: _____ Registration No.: _____

Distributor No.: _____ Period: _____ to _____

Licensed wholesalers are compensated for affixing the stamps at the rate of \$6.00 per thousand stamps affixed ("stamping allowance"), RCW 82.24.295 (2) and WAC 458-20-186. Taxable stamps (R-20, W-20, T-25, M-25) have the stamping allowance netted out of the stamp purchase price. Stamps with no cost (exempt, compact) will use this worksheet to compute the stamping allowance for affixing these stamps.

Line No.	Reconciliation (use pack figures)	Compact Stamps (Pkg's)	Exempt Stamps (Pkg's)
1	Beginning inventory of tax stamps		
2	Stamps received this period	+	+
3	Stale cigarettes with stamps returned to manufacturer	-	-
4	Ending physical inventory of tax stamps	-	-
5	Stamped distributions this period	=	=
6	Stamped distributions reported on Schedule C	-	-
7	Difference	=	=
	Stamping Allowance (stamps affixed)		
8	Number of distributed stamps this period		
9	Rate of stamping allowance	x \$ 0.006	x \$ 0.006
10	Stamping allowance per stamp type	= \$	= \$
11	Total stamping allowance computed (sum of line 10 totals)		= \$

NOTE: This Report Must Be Signed

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct, including accompanying schedules and statements.

Signature

Phone

Name and Title (Please Print)

Date