



Tobacco Products/Cigar Tax Credit Worksheet

(Keep this form for your reference. Do not send with your tax return).

This form may be used to calculate credit for tobacco products/cigar tax that was reported and paid on a previous Excise Tax Return(s). Credit can only be claimed for the following reasons: returned goods, destroyed goods, sales to U.S. Government, sales to Indian tribal organizations, or interstate sales.

If destroying tobacco products, a representative of the Department of Revenue must be present at the event, or have prior authorization from the Department to destroy the product without an agent of the Department present, per Washington Administrative Code 458-20-185.

Tobacco Products/Cigars (less than \$0.67)

<u>Reason</u>	<u>Month/Year Tax Paid</u>	<u>Taxable Amount</u>	<u>Tax Rate *</u>	<u>Credit Amount</u>
			Subtotal	

* Tax rate on or before June 30, 2005 1.294
 Tax rate on or after July 1, 2005 0.75

Cigar Tax (\$0.67 or more)

<u>Reason</u>	<u>Month/Year Tax Paid</u>	<u>Quantity</u>	<u>Tax Rate</u>	<u>Credit Amount</u>
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			0.50	
			Subtotal	

Total Credit \$

Transfer Total Credit to Tobacco Products/Cigar Tax Credit Line in Credits Section on your tax return.

For tax assistance visit <http://dor.wa.gov> or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.