



State of Washington  
 Department of Revenue  
 Special Programs Division  
 PO Box 47464  
 Olympia, WA 98504-7464  
<http://dor.wa.gov>

# Cigarette Floor Stock Tax Return

05
10

Tax Registration Number

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Name \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

### Instructions

- Based on your cigarette inventory as of midnight, April 30, 2010**, enter the number of packs of stamped cigarettes and/or unaffixed stamps in stock on lines 1 through 5.
- If paying for more than one location, list all locations and their inventory on a separate sheet and attach to this return. Please enter the sum of all locations on this original return.
- Multiply the inventory number by the increased tax amount and enter the result in the right hand column.
- Add lines 1-5 and enter the sum on line 6.
- This return is due by June 1, 2010. If you are filing the return after this date, you owe a penalty. See penalty information below. Enter penalty on line 7.
- Add lines 6 and 7 and enter that amount on line 8. Make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check. Mail this form with your payment to the address listed above. **Do not mail with you excise tax return as processing errors may occur.**
- If you have any questions, please contact the Department of Revenue's Telephone Information Center at 1-800-647-7706.
- Important:** This return is subject to future audit by the Department of Revenue. Please keep a copy of your cigarette inventory records.

If the tax due is not received on or before June 1, 2010 penalty is assessed as follows:  
 5% after June 1, 2010  
 15% after June 30, 2010  
 25% after July 31, 2010  
**Minimum Penalty Amount is \$5.00**

### Record Results of Inventories Below (Shown in packages, not cartons)

1. Number of <b>packages</b> containing 1 cigarette _____ x \$ .05=	\$
2. Number of <b>packages</b> containing 20 cigarettes _____ x \$ 1.00=	\$
3. Number of <b>packages</b> containing 25 cigarettes _____ x \$ 1.25=	\$
Distributors Only	
4. Number of unaffixed fuson <b>stamps</b> for packs of 20 cigarettes _____ x \$ 1.00=	\$
Distributors Only	
5. Number of unaffixed fuson <b>stamps</b> for packs of 25 cigarettes _____ x \$ 1.25=	\$
6. Total Tax Due (add lines 1-5).....	\$

Signature: \_\_\_\_\_  
 Phone No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name & Address of Firm (if changed): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>7. Penalty</b>	\$
<b>8. This Amount Owed</b>	\$

**This Return is Due June 1, 2010**