

Schedule TT-107S: Purchases of Untaxed Moist Snuff

Legal Name	FEIN or SSN	Month/Year (MM YYYY)
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Section 1: Schedule of Untaxed Moist Snuff Purchases

Invoice		Name of Seller From Whom Purchased	Address of Seller Street Address, City, State, Zip Code	Brands Purchased	Moist Snuff Invoice Purchase Price	Check if Sales Tax paid to Seller
Number	Date					
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

Total Purchase Price \$

Section 2: Computation of Use Taxes on Moist Snuff

Excise Tax: Use Tax

1 Total purchase price of moist snuff (from Section 1)..... **1** \$ _____
2 Moist snuff tax rate **2** \$ _____ x 100%
3 Moist snuff tax (multiply line 1 by line 2) **3** \$ _____

Sales/Use Tax: Use Tax

4 Total purchase price of moist snuff (from Section 1)..... **4** \$ _____
5 Less: Purchase price of moist snuff upon which sales tax was paid to seller..... **5** \$ _____
6 Amount subject to use tax..... **6** \$ _____
7 Use tax rate (see instructions) **7** County _____ x _____ %
8 Total use tax (multiply line 6 by line 7) **8** \$ _____