

Schedule TT-106S: Purchases of Untaxed Tobacco Products

Legal Name	FEIN or SSN	Month/Year (MM YYYY)
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Section 1: Schedule of Untaxed Tobacco Products Purchases (Excluding moist snuff, cigars, and vapor products)

Invoice		Name of Seller From Whom Purchased	Address of Seller Street Address, City, State, Zip Code	Brands Purchased	Tobacco Products 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"/>

Total Purchase Price \$

Section 2: Computation of Use Taxes on Tobacco Products

Excise Tax: Use Tax

1	Total purchase price of tobacco products (from Section 1)	1	\$	
2	Tobacco products tax rate	2	\$	x .71
3	Tobacco products tax (multiply line 1 by line 2)	3	\$	

Sales/Use Tax: Use Tax

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