

Schedule TT-108S: Purchases of Untaxed Cigars

| | | |
|------------|-------------|----------------------|
| Legal Name | FEIN or SSN | Month/Year (MM YYYY) |
|------------|-------------|----------------------|

Section 1: Schedules of Untaxed Cigar Purchases

A: Single cigars purchased for more than \$0.70/each

| Invoice | | Name of Seller From Whom Purchased | Address of Seller Street Address, City, State, Zip Code | Brands Purchased | Cigar Invoice Purchase Price | Quantity of Single Cigars Purchased for More than \$0.70/each | 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"/> |
| Totals | | | | | \$ | | |

B: All other untaxed cigars purchased

| 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"/> |
| Total Purchase Price | | | | | \$ | |

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Section 2: Computation of Use Taxes on Cigars

Excise Tax: Use Tax

| | | | | |
|---|--|---|----|-------|
| 1 | Total purchase price of cigars (from Section 1A column A). | 1 | \$ | |
| 2 | Cigar tax rate. | 2 | | x .71 |
| 3 | Cigar tax (multiply line 1 by line 2). | 3 | \$ | |
| 4 | Total quantity of single cigars purchased for more than \$0.70 (from Section 1A column B). | 4 | | |
| 5 | Cigar tax rate. | 5 | | x .50 |
| 6 | Cigar tax (multiply line 4 by line 5). | 6 | \$ | |
| 7 | Total cigar tax (add line 3 and line 6). | 7 | \$ | |

Sales/Use Tax: Use Tax

| | | | | |
|----|---|----|----|---|
| 8 | Total purchase price of cigars (from Section 1A and 1B, add column A totals). | 8 | \$ | |
| 9 | Less: Purchase price of cigars upon which sales tax was paid to seller. | 9 | \$ | |
| 10 | Amount subject to use tax. | 10 | \$ | |
| 11 | Use tax rate (see instructions). | 11 | x | % |
| 12 | Total use tax (multiply line 6 by line 7). | 12 | \$ | |