

Schedule TT-109S: Purchases of Untaxed Vapor Products

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

Invoice		Name of Seller From Whom Purchased	Address of Seller Street Address, City, State, Zip Code	Brands Purchased	Vapor Products Invoice Purchase Price	mL of Vapor Products	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"/>
Totals					\$		

Section 2: Computation of Use Taxes on Vapor Products

Excise Tax: Use Tax

1

Total quantity of mL of vapor products (from Section 1, column B).

1

\$

2

Vapor products tax rate.

2

\$

x .05

3

Total vapor products tax (multiply line 1 by line 2)

3

\$

Sales/Use Tax: Use Tax

4

Total purchase price of vapor products (from Section 1, column A)

4

\$

5

Less: Purchase price of vapor 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

\$