MONTH OF												
MISSOURI DEPARTMENT OF REVENUE SCHEDULE												
TAAATION DIVISION 20												
TO MISSOURI RETAILERS/CONSUMERS												
INSTRUCTIONS: COMPLETE A SEPARATE SHEET FOR EACH CITY WHOLESALER CITY OR COUNTY SALES MADE IN												
CITY OF COUNTY SALES MADE IN												
If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@dor.mo.gov. You may also obtain this form from the Department's web site at: http://dor.mo.gov/forms/index.php?category=14. TDD (800) 735-2966												
DATE NUMBER PURCHASER STREET ADDRESS AND CITY (BY PACKS)	NUMBER OF CIGARETTES (BY PACKS)											
20s	25s											
PAGE TOTAL												
TOTAL OTHER PAGES												
GRAND TOTAL												

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INVOICE DATE	INVOICE NUMBER	PURCHASER	STREET ADDRESS AND CITY		NUMBER OF CIGARETTES (BY PACKS) 20s 25s	
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INSTRUCTIONS FOR COMPLETING SCHEDULE F-1

INSTRUCTIONS APPLY TO IN-STATE AND OUT-OF-STATE WHOLESALERS

1. COMPLETE A SEPARATE SHEET FOR EACH CITY LISTED BELOW, ST LOUIS COUNTY, AND FOR ALL SALES IN JACKSON COUNTY NOT IN CITIES LISTED BELOW. 2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND TOTAL NUMBER OF CIGARETTE PACKS SOLD.

3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.

4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.

5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

			CITIES WITH A C	ITY CIGARETTE TAX			
ALBANY	CARTHAGE	GLADSTONE	KINGDOM CITY	MILAN	OTTERVILLE	SAVANNAH	VANDALIA
BELLE	CENTRALIA	GLASGOW	KINGSVILLE	MOBERLY	OWENSVILLE	SEDALIA	WARRENSBURG
BELTON	CHILLICOTHE	GRAIN VALLEY	KIRKSVILLE	MONROE CITY	PACIFIC	SHELBINA	WARRENTON
BETHANY	CLARENCE	GRANDVIEW	KNOB NOSTER	MONTGOMERY CITY	PALMYRA	SHELBYVILLE	WASHINGTON
BLAND	CLINTON	GREEN CITY	LA PLATA	MOUND CITY	PARK HILLS	SLATER	WAVERLY
BLUE SPRINGS	COLUMBIA	HAMILTON	LAKE ST LOUIS	MOUNTAIN GROVE	PECULIAR	SPRINGFIELD	WEBB CITY
BOONVILLE	CONCORDIA	HANNIBAL	LEBANON	NEOSHO	PILOT GROVE	ST CHARLES	WELLSVILLE
BOWLING GREEN	CORDER	HARRISONVILLE	LEE'S SUMMIT	NEVADA	PLATTSBURG	ST JOSEPH	WENTZVILLE
BRANSON	CRAIG	HENRIETTA	LEXINGTON	NEW FRANKLIN	PLEASANT HILL	ST LOUIS CITY	WINDSOR
BRAYMER	EDINA	HERMANN	LIBERTY	NEW HAVEN	POPLAR BLUFF	ST PETERS	WRIGHT CITY
BROOKFIELD	EXCELSIOR SPRINGS	HIGGINSVILLE	LOUISIANA	NORBORNE	PRINCETON	STURGEON	
BUCKNER	FAIRFAX	HOLDEN	MACON	N KANSAS CITY	RAYTOWN	SUGAR CREEK	
BUNCETON	FAYETTE	INDEPENDENCE	MARSHALL	NOVINGER	REPUBLIC	SWEET SPRINGS	
CAMERON	FOREST CITY	JEFFERSON CITY	MARYVILLE	OAK GROVE	RICHMOND	TARKIO	
CAPE GIRARDEAU	FORISTELL	JOPLIN	MAYSVILLE	OAKVIEW	ROLLA	TRENTON	
CARL JUNCTION	FREDRICKTOWN	KANSAS CITY	MEMPHIS	ODESSA	RUSSELLVILLE	TROY	
CARROLLTON	FULTON	KENNETT	MEXICO	OREGON	SALISBURY	UNION	

INSTRUCTIONS FOR COMPLETING SCHEDULE F-2

1. LIST ALL SALES MADE IN MISSOURI EXCLUDING SALES MADE TO CITIES OR COUNTIES LISTED ON SCHEDULE F-1.

- 2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND THE TOTAL NUMBER OF CIGARETTE PACKS SOLD.
- 3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.

4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.

5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

INSTRUCTIONS FOR COMPLETING SCHEDULE F

1. LIST THE TOTAL SALES MADE IN EACH CITY LISTED ABOVE FROM SCHEDULE F-1 (LIST EACH CITIES TOTAL ON A SEPARATE LINE)

2. LIST THE TOTAL JACKSON COUNTY SALES FOR CITIES LISTED ABOVE

- 3. LIST THE TOTAL JACKSON COUNTY SALES (EXCLUDING THE SALES IN CITIES LISTED ABOVE) (ATTACH SCHEDULE F-1)
- 4. LIST THE TOTAL SALES MADE IN JACKSON COUNTY. (TOTALS OF (A) + (C) IN SECTION E AND TOTALS OF (B) + (D) IN SECTION F)

5. LIST ST LOUIS COUNTY SALES (ATTACH SCHEDULE F-1)

6. LIST THE TOTAL SALES FOR ALL OTHER SALES MADE IN MISSOURI (SCHEDULE F-2)

7. LIST THE TOTAL OF THE FIRST PAGE

8. LIST TOTALS FROM ADDITIONAL PAGES

9. LIST GRAND TOTALS