

**MISSOURI CIGARETTE TAX AND OTHER TOBACCO PRODUCTS  
REPORTING AND PAYMENT DUE DATES  
CALENDAR YEAR 2016**

| <b>MONTH OF<br/>ACTIVITY</b> | <b>STATE HOLIDAY OFFICE<br/>CLOSED<br/>(NO DECAL<br/>SHIPMENTS)</b> | <b>CIGARETTE TAX REPORT AND PAYMENT FOR<br/>CREDIT ACCOUNTS AND OTHER TOBACCO<br/>PRODUCTS REPORT</b> | <b>CIGARETTE TAX REPORT FOR<br/>CASH ACCOUNTS</b> |
|------------------------------|---|---|---|
| <b>MONTH</b>                 |   | <b>DUE DATE</b>   | <b>DUE DATE</b>                                   |
| January 2016                 | 1st, 18th   | February 15, 2016   | February 22, 2016                                 |
| February 2016                | 12th, 15th  | March 15, 2016  | March 21, 2016                                    |
| March 2016                   |   | April 15, 2016  | April 20, 2016                                    |
| April 2016                   |   | May 16, 2016  | May 20, 2016                                      |
| May 2016                     | 9th, 30th   | June 15, 2016   | June 20, 2016                                     |
| June 2016                    |   | July 15, 2016   | July 20, 2016                                     |
| July 2016                    | 4th   | August 15, 2016   | August 22, 2016                                   |
| August 2016                  |   | September 15, 2016  | September 20, 2016                                |
| September 2016               | 5th   | October 17, 2016  | October 20, 2016                                  |
| October 2016                 | 10th  | November 15, 2016   | November 21, 2016                                 |
| November 2016                | 11th, 24th  | December 15, 2016   | December 20, 2016                                 |
| December 2016                | 26th  | January 17, 2017  | January 20, 2017                                  |

Please submit all cigarette and other tobacco products export schedules in duplicate.

Please submit all cigarette tax F-1 schedules in duplicate.