



Missouri Department of Revenue
**Missouri Stamped Cigarettes Sold to Missouri
 Retailers or Consumers**

See Schedule 1 and Schedule 2 prior to completing Schedule F. Instructions for completing all forms can be found on page two.

Month	Year	Wholesaler
License Number		Address

	Number of Cigarettes (By Packs)	
	20s	25s
1) Provide the sales in cities listed on Schedule 1. List each city's total on a separate line.		
2) Total sales in Jackson County subject to a city license fee or occupation tax	(A) 20s	(B) 25s
3) Total sales in Jackson County not subject to a city license fee or occupation tax	(C)	(D)
4) Total Jackson County sales (A + C and B + D).....	(E) 20s	(F) 25s
5) Total St. Louis County sales.....		
6) Total of all other sales not listed above and reported on Schedule 2		
7) Page Total		
	8) Total of Other Pages	
	9) Grand Total	

Recap of All Cigarette Sales in Missouri

Mail to: Taxation Division
 P.O. Box 811
 Jefferson City, MO 65105-0811

Phone: (573) 751-7163
TDD: (800) 735-2966
Fax: (573) 522-1720
E-mail: excise@dor.mo.gov

Visit <http://dor.mo.gov/business/tobacco/>
 for additional information.



Required Attachments

Schedule 1

If sales were made to a city listed below, St. Louis County, or cities located in Jackson County but not listed below, complete and attach Schedule 1 detailing those sales. Customer returns must be shown as a negative number along with the date the return occurred. Two copies of your completed Schedule 1 must be provided.

Schedule 2

If sales were made in Missouri but do not meet the requirements to be listed on Schedule 1, complete and attach Schedule 2 detailing those sales. Customer returns must be shown as a negative number along with the date the return occurred.

Instructions

1. List the total sales made in cities where a license fee or occupation tax was charged. The details of these sales must be listed on Schedule 1. Indicate each city's total on a separate line and attach additional pages if necessary.
2. Provide the total sales made in Jackson County for cities listed on Schedule F.
3. Provide the total sales made in Jackson County excluding the sales in cities listed on Schedule F.
4. Provide the total sales made in Jackson County. (Section E = Totals of (A) + (C); Section F = Totals of (B) + (D))
5. Provide the total sales made in St. Louis County.
6. Provide the total sales for all other sales made in Missouri. The details of these sales must be listed on Schedule 2.
7. Compute the total sales of the first page.
8. Compute the total sales from all additional pages.
9. Compute the grand total of sales.

Albany	Clarence	Hannibal	Liberty	Novinger	Russellville	Warrensburg
Belle	Clinton	Harrisonville	Louisiana	Oak Grove	Salisbury	Warrenton
Belton	Columbia	Henrietta	Macon	Oakview	Savannah	Washington
Bethany	Concordia	Hermann	Marshall	Odessa	Sedalia	Waverly
Bland	Corder	Higginsville	Maryville	Oregon	Shelbina	Webb City
Blue Springs	Craig	Holden	Maysville	Otterville	Shelbyville	Wellsville
Boonville	Edina	Independence	Memphis	Owensville	Slater	Wentzville
Bowling Green	Excelsior Springs	Jefferson City	Mexico	Pacific	Springfield	Windsor
Branson	Fairfax	Joplin	Milan	Palmyra	St Charles	Wright City
Braymer	Fayette	Kansas City	Moberly	Park Hills	St Joseph	
Brookfield	Forest City	Kennett	Monroe City	Peculiar	St Louis City	
Buckner	Foristell	Kingdom City	Montgomery City	Pilot Grove	St Peters	
Bunceton	Fredricktown	Kingsville	Mound City	Plattsburg	Sturgeon	
Cameron	Fulton	Kirksville	Mountain Grove	Pleasant Hill	Sugar Creeks	
Cape Girardeau	Gladstone	Knob Noster	Neosho	Poplar Bluff	Sweet Springs	
Carl Junction	Glasgow	La Plata	Nevada	Princeton	Tarkio	
Carrollton	Grain Valley	Lake St Louis	New Franklin	Raytown	Trenton	
Carthage	Grandview	Lebanon	New Haven	Republic	Troy	
Centralia	Green City	Lee's Summit	Norborne	Richmond	Union	
Chillicothe	Hamilton	Lexington	N Kansas City	Rolla	Vandalia	

Schedule 1

Complete a separate Schedule 1 for each city in which sales were made and a city license fee, occupation tax, or a county tax was charged. See instructions for a list of cities with a city license fee or occupation tax. Attach two copies of each Schedule 1 to Schedule F. Include additional pages if necessary. (A license fee or occupation tax may be referred to as a cigarette tax.)

Month	Year	Wholesaler		
License Number		City or County Sales Were Made In		

Sales Subject to a City License Fee, Occupation Tax, or a County Tax	Invoice Date (MM/DD/YY)	Invoice Number	Purchaser	Street Address and City	Number of Cigarettes (By Packs)	
					20s	25s
					Page Total	
					Total of Other Pages	
					Grand Total.....	

Sales Subject to a City License Fee, Occupation Tax, or a County Tax

Invoice Date (MM/DD/YY)	Invoice Number	Purchaser	Street Address and City	Number of Cigarettes (By Packs)	
				20s	25s
			Page Total		

List all sales made in Missouri excluding sales made to cities and counties listed on Schedule 1. Attach additional pages if necessary.

Month	Year	License Number
Wholesaler		

	Invoice Date (MM/DD/YY)	Invoice Number	Purchaser	Street Address and City	Number of Cigarettes (By Packs)		
					20s	25s	
					Page Total		
					Total of Other Pages		
					Grand Total		

Sales Not Subject to a City License Fee, Occupation Tax, or a County Tax

Schedule 2 (continued)

Month	Year	License Number
Wholesaler		

Invoice Date (MM/DD/YY)	Invoice Number	Purchaser	Street Address and City	Number of Cigarettes (By Packs)	
				20s	25s
				Page Total	

Sales Not Subject to a City License Fee, Occupation Tax, or a County Tax