

TP-17 Other Deductions for Moist Snuff

Read this information first

Do not write above this line.

Attach this schedule to Form TP-1, Tobacco Products Tax Return, when you claim a deduction on Form TP-1, Line 24, for a reason other than moist snuff sold and shipped in interstate commerce, sales to other distributors, or returned merchandise. Complete this form with a brief description of the deduction (*i.e.* weight-based tobacco products sold to a U.S. government agency). Samples are not allowable deductions.

If you need to identify more than 14 invoices, additional Forms TP-17 must be completed. We will accept a computer-generated schedule as long as we approve its format and content prior to use. To obtain approval, please send a copy of your format to: Office of Publications Management, Illinois Department of Revenue, 101 West Jefferson Street, MC 3-375, Springfield, Illinois 62702.

Step 1: Identify your business				
1 Business name	3 Account ID:			
2 Address:Number and street	4	License no. TP		
City State ZIP	5	For what month are y	ou filing this sche	edule? / / / Year
Step 2: Complete the following to support	yo	ur other dedu	ctions	
Reason for deduction		Reference or invoice number	Date	Number of ounces
1			// Month Day Year	
2			// Month Day Year	
3			Month Day Year	
4			Month Day Year	
5			//	
			•	te back page if more e needed in Step 2.
Step 3: Figure your total Add the ounces of moist snuff from all Forms TP-17 you are filing for Transfer this grand total amount to Form TP-1, Step 3, Line 24.	r the	month listed in Step 1	lines are	



Step 2: Complete the following to support your other deductions (Cont.)

	Reason for deduction	invoice number		Number of ounces
6			Month Day Year	
7		· 	Month Day Year	
8			Month Day Year	
9			Month Day Year	
10			// Month Day Year	
11			Month Day Year	
12			// Month Day Year	
13			// Month Day Year	
14			/ / / Month Day Year	

