



RC-6-W Cigarette and Little Cigar Revenue Return Worksheet

Read this information first

Form RC-6-W must be used to report old and multiple tax rates on cigarettes and little cigars or cigarette tax stamps that are purchased, sold, transferred, or returned. For additional instructions, see Form RC-6, Cigarette and Little Cigar Revenue Return. Make a copy of your completed Form RC-6-W for your records and attach the original to Form RC-6.

Step 1: Identify your business

Name: _____ Account ID: _____

Address: _____ License no.: C - _____
Number and street

City _____ State _____ ZIP _____ Tax period: ____ / ____ Year ____
Month Year

Step 2: Report your cigarette stamp information by mill rate

1 Number of cigarettes and little cigars purchased with Illinois tax stamps affixed

a at the rate of 99 mills. a _____

b at the rate of 149 mills. b _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 9c). 1 _____

2 Number of cigarettes and little cigars with Illinois tax stamps affixed that you returned to manufacturers

a at the rate of 99 mills. a _____

b at the rate of 149 mills. b _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 11). 2 _____

3 Number of cigarettes and little cigars you sold that were subject to tax

a at the rate of 99 mills. a _____

b at the rate of 149 mills. b _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 18). 3 _____

4 Figure the amount of the tax on the cigarettes and little cigars you sold

a Multiply Line 3a by .099. a \$ _____

b Multiply Line 3b by .149. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 19). 4 \$ _____

5 Enter the value of Illinois tax stamps on hand at the beginning of the month

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 20). 5 \$ _____

6 Value of the unaffixed Illinois tax stamps transferred to you by another licensed distributor

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 21). 6 \$ _____

7 Value of the Illinois tax stamps affixed to packages you purchased

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 23). 7 \$ _____

8 Value of the unaffixed Illinois tax stamps you transferred to another licensed distributor

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 25). 8 \$ _____

9 Value of all Illinois tax stamps affixed that you had on hand at the end of the month

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 29). 9 \$ _____

10 Value of all unaffixed Illinois tax stamps that you had on hand at the end of the month

a at the rate of 99 mills. a \$ _____

b at the rate of 149 mills. b \$ _____

Add Lines a and b for a total of both rates (enter here and on Form RC-6, Line 30). 10 \$ _____



Step 3: List the number of cigarettes in your inventory

11 Number of cigarettes and little cigars without Illinois stamps affixed as reported on Schedule CF, Part 2a. **11** _____

12 Figure the total number of cigarettes and little cigars with Illinois stamps affixed to original packages at the rate of 99 mills.

| A | | B | | C |
|-------------------|---|--------------------|---|------------------|
| Sticks in package | | Number of packages | | Number of sticks |
| 10 | X | _____ | = | _____ |
| 20 | X | _____ | = | _____ |
| 25 | X | _____ | = | _____ |

Add all totals in Column C. This is the number of sticks in your inventory. **12** _____

13 Total number of cigarettes and little cigars with Illinois stamps affixed as reported on Schedule CF, Part 2b. **13** _____

14 **Add Lines 11, 12, and 13.** Enter this amount here and on Form RC-6, Line 17. **14** _____

Step 4: List your inventory of stamps

15 Illinois tax stamps at the rate of 99 mills that are affixed to packages - Do **not** include the affixed stamps on packages you returned to the manufacturer.

| A | | B | | C |
|-------------|---|----------------------|---|--------------|
| Stamp value | | Number of tax stamps | | Gross amount |
| 0.99 | X | _____ | = | \$ _____ |
| 1.98 | X | _____ | = | \$ _____ |
| 2.475 | X | _____ | = | \$ _____ |

Add all totals in Column C. This is the value of your affixed stamps. **15** \$ _____

16 Total gross amount of Illinois stamps affixed as reported on Schedule CF, Line 3a. **16** \$ _____

17 **Add Lines 15 and 16.** Enter this amount here and on Form RC-6, Line 29. **17** \$ _____

18 Illinois tax stamps at the rate of 99 mills that are not affixed to original packages. Do **not** include the tax stamps you returned to us.

| A | | B | | C |
|-------------|---|----------------------|---|--------------|
| Stamp value | | Number of tax stamps | | Gross amount |
| 0.99 | X | _____ | = | \$ _____ |
| 1.98 | X | _____ | = | \$ _____ |
| 2.475 | X | _____ | = | \$ _____ |

Add all totals in Column C. This is the value of your unaffixed stamps. **18** \$ _____

19 Total gross amount of Illinois unaffixed tax stamps as reported on Schedule CF, Line 3b. **19** \$ _____

20 **Add Lines 18 and 19.** Enter this amount here and on Form RC-6, Line 30. **20** \$ _____

21 Number of Illinois stamps (at the rate of 99 mills) returned during this reporting period to the Illinois Department of Revenue for credit and/or attached to original packages returned to the manufacturer.

| Dept. Use | A | B | C | D |
|-----------|-------------------|------------------|-------|--------------|
| | Manufacturer Code | Number of stamps | Value | Gross amount |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |
| _/_/_ | _____ | _____ | _____ | \$ _____ |

Add all totals in Column D. **21** \$ _____

22 Total gross amount of Illinois tax stamps returned as reported on Schedule CF, Line 3c. **22** \$ _____

23 **Add Lines 21 and 22.** Enter this amount here and on Form RC-6, Line 26. **23** \$ _____