

B-A-101 Schdule A Schedule for Excise Tax Cap on Cigars

| Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) | | | NCDOR ID | | | | | |
|--|--------------------------|--|---|----------------------------|---|--------------------------------------|---------------------------------------|---|
| | | | | | Beginn (MM-DD- | ng – – – | Ending (MM-DD-YY) | |
| NOTE: The totoe attached. O | al Cost Price of all cig | gars must be included on Line 1 of the oduct per invoice item. Tobacco pro | B-A-101 in order to use this schedule for the thirty coduct items cannot be combined. | ent (30¢) cap on ci | igars. Do not includ | e cigars that are exem | pt from excise tax. Cop | ies of all invoices must |
| (A) Date | (B) Invoice # | (C) Vendor Name | (D) Entire Cigar Description (per purchase invoice) | (E) Number of Cigars | (F) Cost Price of Cigars in Column E | (G) Multiply Column F by 12.8% | (H) Multiply Column E by \$0.30 | (I) Subtract Column H from Column G (If negative, enter zero) |
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| | | | 1) Subtotal (To | tal of Column I) | | | | |
| | | | 2) Total (Multip | ly subtotal above b | y 0.98. Enter the ar | nount here and in Box | 8b, B-A-101) | |