

# Tax Payer Information | tobacco tax return for 2014

The Tobacco Tax for 2014 is due January 31, 2015.

Name: ABC

Address: 500 LEE RD WAYN E PA 19082-6002

Account No.: 1005297

EIN: 55-5555558

☐ Check if amended return.

All decimals will be rounded to the nearest whole number

<b>1. Tobacco and tobacco-related products that consists of individual items rolled for smoking (e.g., cigars)</b>	
1a. Taxable interest	48278
1b. Number of items delivered to bona fida customer locations outside Philadelphia.	0
1c. Number of items sold to customers within Philadelphia.[Calculated - line 1a minus line 1b]	48278
1d. <b>TAX DUE [Calculated - line 1c * 0.036 per item]</b>	<b>\$1,738</b>
<b>2. All other tobacco and tobacco-related products (e.g., smokeless tobacco, pipe tobacco, loose tobacco)</b>	
2a. Total number of ounces of all tobacco and tobacco-related items sold January 1 through December 31, 2015.	0
2b. Total ounces delivered to bona fida customer locations outside Philadelphia.	0
2c. Ounces of products sold to customers within Philadelphia.[Calculated - line 2a minus line 2b]	0
2d. <b>Deductible ExpenseTAX DUE[Calculated - line 2c * 0.36 per ounce]</b>	<b>\$0</b>
<b>3. Rolling Papers</b>	
3a. Total number of packs sold January 1 through December 31, 2015.	0
3b. Total number of packs delivered to bona fida customer locations outside Philadelphia.	0
3c. Number of packs sold to customers within Philadelphia.[Calculated - line 3a minus line 3b]	0
3d. <b>TAX DUE[Calculated - line 3c * 0.36 per pack]</b>	<b>\$0</b>
4. Tax due by January 31, 2016[Calculated - add lines 1d, 2d and 3d]	<b>\$1,738</b>
5. Tax previously paid for tax year 2015 and other credits	\$0
6. Net Tax Due[Calculated - line 4 minus line 5]	<b>\$1,738</b>
7. Interest and Penalty	\$0
8. <b>Total Due</b> including Interest and Penalty[Calculated - line 6 plus line 7]	<b>\$1,738</b>
9a. <input type="checkbox"/> If Line 5 is greater than Line 8, enter the amount to be <i>refunded</i> or skip to Line 9b.	<b>\$0</b>
9b. <input type="checkbox"/> Amount of overpayment to be applied to the 2016 Tobacco and Tobacco-Related Products Tax.	<b>\$0</b>

Filed by\*:

☒ Taxpayer

☐ Preparer

Filer Name\*:

Andy Peterson

Filer Phone\*:

555

555

5555

EXT -

Filer E-Mail Address\*:

ANDY@PHILA.GOV

☒ Signature box: Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4903-4903 as amended, I swear that I have reviewed this return and, to the best of my knowledge and

belief, it is true and complete.

**Note: DO NOT FILE THIS RETURN if you have no taxable activity. If you registered for this tax and you no longer have taxable activity, complete a Change Form ([http://www.phila.gov/revenue/Change\\_Form.pdf](http://www.phila.gov/revenue/Change_Form.pdf)) to cancel your account.**