

## Tax Payer Information | tobacco tax return for 2015

The Tobacco Tax for 2015 is due January 31, 2016.

Name: H&M BEER INC

Account No.: 7930712

Address: 1344 E LUZERNE ST PHILADELPHIA PA 19124-5360

EIN: 56-2344169

☐ 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	20000
1b. Number of items delivered to bona fida customer locations outside Philadelphia.	200
1c. Number of items sold to customers within Philadelphia.[Calculated - line 1a minus line 1b]	<b>19800</b>
1d. <b>TAX DUE [Calculated - line 1c * 0.036 per item]</b>	<b>\$713</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.	10000
2b. Total ounces delivered to bona fida customer locations outside Philadelphia.	1000
2c. Ounces of products sold to customers within Philadelphia.[Calculated - line 2a minus line 2b]	<b>9000</b>
2d. <b>Deductible ExpenseTAX DUE[Calculated - line 2c * 0.36 per ounce]</b>	<b>\$3,240</b>
<b>3. Rolling Papers</b>	
3a. Total number of packs sold January 1 through December 31, 2015.	9000
3b. Total number of packs delivered to bona fida customer locations outside Philadelphia.	5000
3c. Number of packs sold to customers within Philadelphia.[Calculated - line 3a minus line 3b]	<b>4000</b>
3d. <b>TAX DUE[Calculated - line 3c * 0.36 per pack]</b>	<b>\$1,440</b>
4. Tax due by January 31, 2016[Calculated - add lines 1d, 2d and 3d]	<b>\$5,393</b>
5. Tax previously paid for tax year 2015 and other credits	\$0
6. Net Tax Due[Calculated - line 4 minus line 5]	<b>\$5,393</b>
7. Interest and Penalty	\$0
8. <b>Total Due</b> including Interest and Penalty[Calculated - line 6 plus line 7]	<b>\$5,393</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\*:

test

Filer Phone\*:

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EXT -

Filer E-Mail Address\*:

MC.DATACORE@GMAIL.COM

☒ 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.**