

AU-930

Cigarette Inventory Report

Packages of cigarettes on hand as of close of business on March 14, 2003, that have an old Connecticut cigarette tax stamp affixed

TAX TYPE

(Rev. 03/03)

Please change name and address if shown incorrectly below.



CT Tax Registration Number
License Number
Federal Employer ID Number
This report is to be filed by all Licensed Cigarette Distributors and Dealers NO LATER THAN April 15, 2003

Inventory of Packages of Cigarettes, on Hand as of Close of Business on March 14, 2003, That Have an Old Connecticut Cigarette Tax Stamp Affixed. Report the number of packages of cigarettes (including those in cartons) on hand as of the close of business on March 14, 2003, that have a green \$1.11 Connecticut cigarette tax stamp (for packages of 20 cigarettes), or that have a blue \$1.3875 Connecticut cigarette tax stamp (for packages of 25 cigarettes), affixed. This inventory must also include promotional packages of cigarettes that have an old cigarette tax stamp affixed. If your business closes after 11:59 p.m. on March 14, 2003, your inventory must be taken as of 11:59 p.m. on March 14, 2003. You must immediately enter this information below, sign and date **Form AU-930**.

You must file **Form AU-930** with the Department of Revenue of Services (DRS) no later than April 15, 2003. **Form AU-930** must be filed whether or not you have cigarettes in your inventory as of the close of business on March 14, 2003, that have an old Connecticut cigarette tax stamp affixed. Failure to do so is sufficient cause to revoke your cigarette license. See **IP 2003(7), Q & A on the Cigarette Tax Increase for Licensed Cigarette Dealers**, or **IP 2003(8), Q & A on the Cigarette Tax Increase for Licensed Cigarette Distributors**, for more information. Keep a copy of your signed report on your premises for inspection by DRS agents. For additional information or assistance, call the Excise/Public Services Taxes Subdivision of the Audit Division at 860-541-3225, Monday through Friday, 8:00 a.m. to 5:00 p.m.

		Quantity	Tax Rate	Totals (Quantity multiplied by tax rate)
For packages that contain 20 cigarettes	1. Number of cartons (10 packages per carton)		x \$4.00	\$
	2. Number of cartons (5 packages per carton)		x \$2.00	\$
	3. Number of single packages		x \$0.40	\$
For packages that contain 25 cigarettes	4. Number of cartons (10 packages per carton)		x \$5.00	\$
	5. Number of cartons (8 packages per carton)		x \$4.00	\$
	6. Number of single packages		x \$0.50	\$
7. Total tax due (Add Lines 1 through 6)				\$
8. Interest for late filing (Multiply Line 7 by 1% (.01) per month or fraction of a month)				\$
9. Penalty for incomplete or late filed report (Multiply Line 7 by 10% (.10) or add \$50.00, whichever is greater)				\$
10. Total Amount Due (Add Lines 7, 8 and 9) Make your check or money order payable to: Commissioner of Revenue Services.				\$

Declaration: I declare under penalty of law that I have examined this report and, to the best of my knowledge and belief, it is true, complete, and correct. I understand that the penalty for willfully delivering a false document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

Signature		Date	
Print Name	Title	Phone Number	