Name	Employer ID No.		
Tax Period	Permit Number		

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UNSTAMPED CIGARETTE PURCHASES

PART I - OTHER VENDORS

OTHER VENDOR NAME		PERMIT NUMBER		INV. DATE O / DA / YR		INVOICE NUMBER	NUMBER OF CIGARETTES	
1		•				•		
2		•				•		
3		•				•		
4						•		
5						•		
6						•		
7	7 TOTAL (forward to PART II, line 6 below)							

PART II - SUMMARY OF CIGARETTE PURCHASES

	VENDOR	TOTAL CIGARETTES PURCHASED
1.	Commonwealth Brands	
2.	Liggett & Myers	
3.	ITG Brands	
4.	Philip Morris	
5.	R.J. Reynolds	
6.	Others (from Part I above)	
7.	Total (carry to CG 1550, Part I, line 2)	

CG 1501-F PART I - OTHER VENDORS

If you have purchased unstamped cigarettes from a vendor other than the five major vendors, report these purchases here. For each invoice, show:

- -- The vendor's name.
- -- The identifying permit number for this vendor, if one was provided. Otherwise, leave this column blank.
- -- The invoice date--month/day/year.
- -- The vendor's invoice number (do not use your P.O. or check number).
- -- The total number of cigarettes purchased on the invoice.

CG 1501-F PART II - SUMMARY OF CIGARETTE PURCHASES

Summarize purchases from each vendor and total on line 7. Carry this amount forward to CG 1550, Part I, line 2.

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PART III - OTHER TAXING JURISDICTIONS' STAMP RECONCILIATION

STA	MP RECONCILIATION FOR:		A 20/Pack	B 25/Pack		
1.	Beginning Inventory Stamps (ending inventory from previous report)	1				
2.	Fuson and Water Decals Received (actual count)	2				
3.	Meter Units Received: 20'sx 10	3				
4.	Total (add lines 1, 2 and 3)	4				
5.	Ending Inventory Stamps (actual count)	5				
6.	Fuson and Water Decals Destroyed/Returned	6				
7.	Meter Units Destroyed/Returned: 20'sx 10	7				
8.	Total Deductions (add lines 5, 6 and 7)	8				
9.	Total Stamps Applied (subtract line 8 from line 4)	9				
10.	Cigarettes Per Pack	10	X 20	X 25		
11.	Convert to Total Cigarettes (Multiply line 9 by line 10)	11				
12.	Total Cigarettes Taxed for this Jurisdiction (sum of line 11, columns A an	ıd B)			12	
STA	MP RECONCILIATION FOR:	L,	A 20/Pack	B 25/Pack		
1.	Beginning Inventory Stamps (ending inventory from previous report)	1				
2.	Fuson and Water Decals Received (actual count)	2				
3.	Meter Units Received: 20'sx 10	3				
4.	Total (add lines 1, 2 and 3)	4				
5.	Ending Inventory Stamps (actual count)	5				
6.	Fuson and Water Decals Destroyed/Returned	6				
7.	Meter Units Destroyed/Returned 20's x 10	7				
8.	Total Deductions (add lines 5, 6 and 7)	8				
9.	Total Stamps Applied (subtract line 8 from line 4)	9				
10.	Cigarettes Per Pack	10	X 20	X 25		
11.	Convert to Total Cigarettes (Multiply line 9 by line 10)	11				
12. Total Cigarettes Taxed for this Jurisdiction (sum of line 11, columns A and B)					12	