

Name	Employer ID No.
Tax Period	Permit Number

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UNSTAMPED CIGARETTE PURCHASES

PHILIP MORRIS	Permit Number 265165
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INVOICE DATE	MO	DA	YR	INVOICE NUMBER	NUMBER OF CIGARETTES
				BRING THE BALANCE FORWARD FROM PREVIOUS PAGE CG 1501-D >	
1	.			.	.
2	.			.	.
3	.			.	.
4	.			.	.
5	.			.	.
6	.			.	.
7	.			.	.
8	.			.	.
9	.			.	.
10	.			.	.
11	.			.	.
12	.			.	.
13	.			.	.
14	.			.	.
15	.			.	.
16	.			.	.
17	.			.	.
18	.			.	.
19	.			.	.
20	.			.	.
TOTAL					

INVOICE DATE	MO	DA	YR	INVOICE NUMBER	NUMBER OF CIGARETTES
				BRING THE BALANCE FORWARD FROM PREVIOUS COLUMN CG 1501-D >	
21	.			.	.
22	.			.	.
23	.			.	.
24	.			.	.
25	.			.	.
26	.			.	.
27	.			.	.
28	.			.	.
29	.			.	.
30	.			.	.
31	.			.	.
32	.			.	.
33	.			.	.
34	.			.	.
35	.			.	.
36	.			.	.
37	.			.	.
38	.			.	.
39	.			.	.
40	.			.	.
TOTAL					

*If this is the last page for this vendor, carry the total forward to CG 1501-F, Part II Summary.
 *If this is NOT the last page for this vendor, carry the total forward to the next page CG 1501-D.

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INVOICE DATE MO / DA / YR				INVOICE NUMBER	NUMBER OF CIGARETTES	INVOICE DATE MO / DA / YR				INVOICE NUMBER	NUMBER OF CIGARETTES
				BRING THE BALANCE FORWARD FROM PREVIOUS > PAGE CG 1501-D						BRING THE BALANCE FORWARD FROM PREVIOUS > COLUMN CG 1501-D	
41	.			.	.	61	.			.	.
42	.			.	.	62	.			.	.
43	.			.	.	63	.			.	.
44	.			.	.	64	.			.	.
45	.			.	.	65	.			.	.
46	.			.	.	66	.			.	.
47	.			.	.	67	.			.	.
48	.			.	.	68	.			.	.
49	.			.	.	69	.			.	.
50	.			.	.	70	.			.	.
51	.			.	.	71	.			.	.
52	.			.	.	72	.			.	.
53	.			.	.	73	.			.	.
54	.			.	.	74	.			.	.
55	.			.	.	75	.			.	.
56	.			.	.	76	.			.	.
57	.			.	.	77	.			.	.
58	.			.	.	78	.			.	.
59	.			.	.	79	.			.	.
60	.			.	.	80	.			.	.
TOTAL						TOTAL					

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 *If this is NOT the last page for this vendor, carry the total forward to the next page CG 1501-D.