



Do not write above this line.

Read this information first

Attach this schedule to Form TP-1, Tobacco Tax Return, when you claim a deduction on Form TP-1, Line 23, for moist snuff returned to you by your customers on which you have already paid tax. Do not complete this schedule for returned moist snuff on which you did not pay tax. If you need to identify more than 14 invoices, additional Forms TP-16 must be completed.

We will accept a computer-generated schedule as long as we approve its format and content prior to use. To obtain approval, please send a copy of your format to: Office of Publications Management, Illinois Department of Revenue, 101 West Jefferson Street, MC 3-375, Springfield, Illinois 62702.

Step 1: Identify your business

1 Business name \_\_\_\_\_ 3 Account ID: \_\_\_\_\_
2 Address: \_\_\_\_\_ 4 License no. TP - \_\_\_\_\_
Number and street
City State ZIP 5 For what month are you filing this schedule? \_\_\_\_\_ / \_\_\_\_\_
Month Year

Step 2: Complete the following information for returned moist snuff

Table with 3 columns: Customer name, address, and FEIN; Reference or invoice number; Date; Number of ounces returned. Rows 1-5.

Complete back page if more lines are needed in Step 2.

Step 3: Figure your total

Add the ounces of moist snuff from all Forms TP-16 you are filing for the month listed in Step 1. Transfer this grand total amount to Form TP-1, Step 3, Line 23.



