



RC-6-W Cigarette Revenue Return Worksheet

Read this information first

Form RC-6-W must be used to report old and multiple tax rates on cigarettes or cigarette tax stamps that are purchased, sold, transferred, or returned. For additional instructions, see Form RC-6, Cigarette Revenue Return..

After you complete Form RC-6-W, make a photocopy for your records and attach the original to Form RC-6.

Step 1: Identify your business

Name: _____ Account ID: _____

Address: _____ License no.: C - _____
Number and street

City _____ State _____ ZIP _____ Tax period: ____ / ____ / ____
Month Year

Step 2: Report your cigarette stamp information by mill rate

- 1 Number of cigarettes purchased with Illinois tax stamps affixed
 - a at the rate of 29 mills. a _____, _____, _____, _____
 - b at the rate of 49 mills. b _____, _____, _____, _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 9c). 1 _____, _____, _____, _____
- 2 Number of cigarettes with Illinois tax stamps affixed that you returned to manufacturers
 - a at the rate of 29 mills. a _____, _____, _____, _____
 - b at the rate of 49 mills. b _____, _____, _____, _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 11). 2 _____, _____, _____, _____
- 3 Number of cigarettes you sold that were subject to tax
 - a at the rate of 29 mills. a _____, _____, _____, _____
 - b at the rate of 49 mills. b _____, _____, _____, _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 18). 3 _____, _____, _____, _____
- 4 Figure the amount of the tax on the cigarettes you sold
 - a Multiply Line 3a by .029. a \$ _____
 - b Multiply Line 3b by .049. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 19). 4 \$ _____
- 5 Write the value of Illinois tax stamps on hand at the beginning of the month
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 20). 5 \$ _____
- 6 Value of the unaffixed Illinois tax stamps transferred to you by another licensed distributor
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 21). 6 \$ _____
- 7 Value of the Illinois tax stamps affixed to packages you purchased
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 23). 7 \$ _____
- 8 Value of the unaffixed Illinois tax stamps you transferred to another licensed distributor
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 25). 8 \$ _____
- 9 Value of all Illinois tax stamps affixed that you had on hand at the end of the month
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 29). 9 \$ _____
- 10 Value of all unaffixed Illinois tax stamps that you had on hand at the end of the month
 - a at the rate of 29 mills. a \$ _____
 - b at the rate of 49 mills. b \$ _____

Add Lines a and b for a total of both rates (write here and on Form RC-6, Line 30). 10 \$ _____



Step 3: List the number of cigarettes in your inventory

11 Number of cigarettes without Illinois stamps affixed as reported on Schedule CF, Part 2a. 11 _____

12 Figure the total number of cigarettes with Illinois stamps affixed to original packages at the rate of 29 mills.

A	B	C
Cigarettes in packages	Number of packages	Number of cigarettes
10 X _____	_____	= _____
20 X _____	_____	= _____
25 X _____	_____	= _____

Add all totals in Column C. This is the number of cigarettes in your inventory 12 _____

13 Total number of cigarettes with Illinois stamps affixed as reported on Schedule CF, Part 2b. 13 _____

14 **Add Lines 11, 12, and 13.** Write this amount here and on Form RC-6, Line 17. 14 _____

Step 4: List your inventory of stamps

15 Illinois tax stamps at the rate of 29 mills that are affixed to packages - Do **not** include the affixed stamps on packages you returned to the manufacturer.

A	B	C
Stamp value	Number of tax stamps	Gross amount
.29 X _____	_____	= \$ _____
.58 X _____	_____	= \$ _____
.725 X _____	_____	= \$ _____

Add all totals in Column C. This is the value of your affixed stamps. 15 \$ _____

16 Total gross amount of Illinois stamps affixed as reported on Schedule CF, Line 3a. 16 \$ _____

17 **Add Lines 15 and 16.** Write this amount here and on Form RC-6, Line 29 17 \$ _____

18 Illinois tax stamps at the rate of 29 mills that are not affixed to original packages - Do **not** include the tax stamps you returned to us.

A	B	C
Stamp value	Number of tax stamps	Gross amount
.29 X _____	_____	= \$ _____
.58 X _____	_____	= \$ _____
.725 X _____	_____	= \$ _____

Add all totals in Column C. This is the value of your unaffixed stamps. 18 \$ _____

19 Total gross amount of Illinois unaffixed tax stamps as reported on Schedule CF, Line 3b. 19 \$ _____

20 **Add Lines 18 and 19.** Write this amount here and on Form RC-6, Line 30. 20 \$ _____

21 Number of Illinois stamps (at the rate of 29 mills) returned during this reporting period to the Illinois Department of Revenue for credit and/or attached to original packages returned to the manufacturer.

Dept. Use	A Manufacturer Code	B Number of stamps	C Value	D Gross amount
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____
____/____/____	_____	_____	_____	\$ _____

Add all totals in Column D. 21 \$ _____

22 Total gross amount of Illinois tax stamps returned as reported on Schedule CF, Line 3c. 22 \$ _____

23 **Add Lines 21 and 22.** Write this amount here and on RC-6, Line 26. 23 \$ _____

