



# RC-12 Schedule CF

## Inventory of Stamps and Cigarettes and Little Cigars On Hand

### Read this information first

Sheet no. \_\_\_\_\_

- Use this schedule to report your stamp inventory at the current tax rate (149 mills per stick). If you have inventory of Illinois stamps at other rates, you must also complete either Form RC-6-W, Cigarette and Little Cigar Revenue Return Worksheet, or Form RC-6-A-W, Out-of-State Cigarette and Little Cigar Revenue Return Worksheet.
- Attach your completed schedule to Form RC-6, Cigarette and Little Cigar Revenue Return, or Form RC-6-A, Out-of-State Cigarette and Little Cigar Revenue Return.
- For additional instructions, see Form RC-6 and Form RC-6-A.

### Step 1: Identify your business

Name: \_\_\_\_\_ Account ID: \_\_\_\_\_

Address: \_\_\_\_\_ License no.: \_\_\_\_ - \_\_\_\_\_  
Number and street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Tax period: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Month Year

### Step 2: List the number of cigarettes and little cigars in your inventory - Do not include cigarettes or little cigars returned for credit.

#### Part 2a: Cigarettes and little cigars without Illinois stamps affixed or with other state's stamps

	Number of packages	Number of sticks
Other than 20 or 25	_____	_____
Packs of 20	_____	_____
Packs of 25	_____	_____
<b>Total number of sticks:</b>		<b>2a</b> _____

#### Part 2b: Cigarettes and little cigars with Illinois stamps affixed to original packages

	Number of packages <i>Dept. Use Only</i>	Number of sticks <i>Dept. Use Only</i>
Packs of 20	_____	_____
Packs of 25	_____	_____
<b>Total number of sticks:</b>		<b>2b</b> _____

#### Part 2c: Total number of sticks in your inventory. Add 2a and 2b. **2c** \_\_\_\_\_

### Step 3: List your inventory of stamps

#### Part 3a: Illinois stamps affixed to original packages - Do not include stamps returned to the manufacturer.

	Stamp value		Number of stamps <i>Dept. Use Only</i>	Gross amount <i>Dept. Use Only</i>
Packs of 20	2.98	X	_____	= \$ _____
Packs of 25	3.725	X	_____	= \$ _____
<b>Total gross amount:</b>				<b>3a</b> \$ _____

#### Part 3b: Illinois stamps not affixed to original packages - Do not include stamps returned to us.

	Stamp value		Number of stamps <i>Dept. Use Only</i>	Gross amount <i>Dept. Use Only</i>
Packs of 20	2.98	X	_____	= \$ _____
Packs of 25	3.725	X	_____	= \$ _____
<b>Total gross amount:</b>				<b>3b</b> \$ _____



