



# RC-6-A-W Out-of-State Cigarette and Little Cigar Revenue Return Worksheet

**Read this information first** - Use Form RC-6-A-W to report old and multiple tax rates on cigarettes and little cigars or cigarette tax stamps that are purchased, sold, transferred, or returned. See additional instructions on Form RC-6-A, Out-of-State Cigarette and Little Cigar Revenue Return.

Make a copy of your completed Form RC-6-A-W for your records and attach the original to Form RC-6-A.

## Step 1: Identify your business

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

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

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

## Step 2: Report your cigarette stamp information by mill rate

- 1 Number of cigarettes and little cigars purchased with Illinois tax stamps affixed
  - a at the rate of 99 mills. a \_\_\_\_\_
  - b at the rate of 149 mills. b \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 8). **1** \_\_\_\_\_
- 2 Number of cigarettes and little cigars with Illinois tax stamps affixed that you returned to manufacturers
  - a at the rate of 99 mills. a \_\_\_\_\_
  - b at the rate of 149 mills. b \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 9). **2** \_\_\_\_\_
- 3 Number of cigarettes and little cigars you sold that were subject to tax
  - a at the rate of 99 mills. a \_\_\_\_\_
  - b at the rate of 149 mills. b \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 12). **3** \_\_\_\_\_
- 4 Figure the amount of the tax on the cigarettes and little cigars you sold
  - a Multiply Line 3a by .099. a \$ \_\_\_\_\_
  - b Multiply Line 3b by .149. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 13). **4** \$ \_\_\_\_\_
- 5 Write the value of Illinois tax stamps on hand at the beginning of the month
  - a at the rate of 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 14). **5** \$ \_\_\_\_\_
- 6 Value of the unaffixed Illinois tax stamps transferred to you by another licensed distributor
  - a at the rate of 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 15). **6** \$ \_\_\_\_\_
- 7 Value of the Illinois tax stamps affixed to packages you purchased
  - a at the rate of 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 17). **7** \$ \_\_\_\_\_
- 8 Value of the unaffixed Illinois tax stamps you transferred to another licensed distributor
  - a at the rate of 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 19). **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 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 23). **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 99 mills. a \$ \_\_\_\_\_
  - b at the rate of 149 mills. b \$ \_\_\_\_\_

**Add Lines a and b** for a total of both rates (enter here and on Form RC-6-A, Line 24). **10** \$ \_\_\_\_\_



**Step 3: List the number of cigarettes and little cigars in your inventory** - Do not include cigarettes or little cigars you returned for credit.

- 11** Illinois Department of Revenue use only. **Go to Line 12.**  
**12** Figure the total number of cigarettes and little cigars with Illinois stamps affixed to original packages at the rate of 99 mills.

A	B	C
Sticks in package	Number of packages	Number of sticks
10 X	_____	= _____
20 X	_____	= _____
25 X	_____	= _____

- Add all totals in Column C.** This is the number of cigarettes and little cigars in your inventory. **12** \_\_\_\_\_  
**13** Total number of cigarettes and little cigars with Illinois stamps affixed as reported on Schedule CF, Part 2b. **13** \_\_\_\_\_  
**14** **Add Lines 12 and 13.** Enter this amount here. **14** \_\_\_\_\_

**Step 4: List your inventory of stamps**

- 15** Illinois tax stamps at the rate of 99 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
0.99 X	_____	= \$ _____
1.98 X	_____	= \$ _____
2.475 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.** Enter this amount here and on Form RC-6-A, Line 23. **17** \$ \_\_\_\_\_  
**18** Illinois tax stamps at the rate of 99 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
0.99 X	_____	= \$ _____
1.98 X	_____	= \$ _____
2.475 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.** Enter this amount here and on Form RC-6-A, Line 24. **20** \$ \_\_\_\_\_  
**21** Number of Illinois stamps (at the rate of 99 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.** Enter this amount here and on RC-6-A, Line 20. **23** \$ \_\_\_\_\_