



Read this information first

Station no. 065

Do not write above this line.

Do not send any payment with Form RC-6. Attach all necessary schedules and keep a copy for your records.

Step 1: Identify your business

- 1 Account ID:
2 License no.: C -
3 Business name:
4 Business address:
5 For what tax period are you filing this return?
6 Check here if your address has changed.
7 Is this a final (you are no longer in business) return?
City State ZIP

Step 2: Report your stock

- 8 Inventory of all cigarettes and little cigars on hand at the beginning of the month
9 Cigarettes and little cigars purchased during the month that were:
a Imported into Illinois and not stamped (from Schedule CA)
b Purchased in Illinois and not stamped (from Schedule CB)
c Purchased with stamps affixed (from Schedule CC)
10 Add Lines 8 through 9c. This is your beginning inventory plus purchases.
11 Cigarettes and little cigars with Illinois stamps affixed that you returned to manufacturers
12 Sales in interstate commerce (from Schedule CD)
13 Sales to other licensed distributors (from Schedule CE)
14 Other deductions (from Schedule CH)
15 Add Lines 11, 12, 13, and 14. This amount is your total deduction.
16 Subtract Line 15 from Line 10. This is your inventory minus deductions.
17 Cigarette and little cigar inventory on hand at the end of the month (from Schedule CF, Part 2c)
18 Subtract Line 17 from Line 16. This is the number of cigarettes and little cigars sold subject to tax.
19 Multiply Line 18 by the appropriate mill rate.
Number of sticks

Step 3: Report your cigarette tax stamp usage

- 20 Value of all stamps on hand at the beginning of the month
21 Value of unaffixed stamps transferred from another licensed distributor
22 Value of stamps purchased during the month (from Schedule CF-1, Step 2)
23 Multiply Step 2, Line 9c by the appropriate mill rate. This is the value of stamps affixed to original packages when purchased.
24 Add Lines 20, 21, 22, and 23. This is the value of stamps on hand at the beginning of the month plus purchases.
25 Value of unaffixed stamps transferred to another licensed distributor
26 Value of stamps returned for credit
27 Add Lines 25 and 26. This is your total deduction.
28 Subtract Line 27 from Line 24. This is the total value of stamps to be accounted for.
29 Value of all stamps affixed on hand at the end of the month (from Schedule CF, Part 3a)
30 Value of all stamps not affixed on hand at the end of the month (from Schedule CF, Part 3b)
31 Add Lines 29 and 30. This is the value of all stamps on hand at the end of the month.
32 Subtract Line 31 from Line 28. This is the value of affixed stamps sold during the month.
Dollar value

Step 4: Sign below

Under penalties of perjury, I state that I have examined this return and all accompanying schedules, and, to the best of my knowledge, it is true, correct, and complete. I also state that such information is taken from the books and records of the business for which this return is filed.

Owner or officer's signature and title (state if individual owner, member of firm, or corporate officer title) Title: Telephone number (include area code) Date / /

Preparer's signature and title (state if individual owner, member of firm, or corporate officer title) Title: Telephone number (include area code) Date / /

