



TP-12 Products Sold to Other Distributors/Wholesalers

Do not write above this line.

Read this information first

Attach this schedule to Form TP-1, Tobacco Products Tax Return, when you claim a deduction on Form TP-1, Line 12, for merchandise sold to other distributors/wholesalers. If you need to identify more than 14 invoices, additional Forms TP-12 must be completed. You can use our **WebFile** program to file your return electronically at tax.illinois.gov. 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 _____ 2 Address: _____ Number and street _____ City _____ State _____ ZIP	3 Account ID: _____ 4 License no. TP – _____ 5 For what month are you filing this schedule? _____ / _____ Month Year
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Step 2: Complete the following information for sales to other distributors/wholesalers

Customer name, address, and FEIN		Reference or invoice number	Date	Wholesale price*
1	Name Street address City State ZIP FEIN: -		Month Day Year	\$
2	Name Street address City State ZIP FEIN: -		Month Day Year	\$
3	Name Street address City State ZIP FEIN: -		Month Day Year	\$
4	Name Street address City State ZIP FEIN: -		Month Day Year	\$
5	Name Street address City State ZIP FEIN: -		Month Day Year	\$

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

Step 3: Figure your total

Add the wholesale price of all tobacco products sold to other distributors from all Forms TP-12 you are filing for the month listed in Step 1. Transfer this grand total amount to Form TP-1, Step 2, Line 12. \$ _____

* The wholesale price is the established list price for which a manufacturer sells tobacco products to a distributor. In the absence of an established list price, the manufacturer's invoice price at which he or she sells the tobacco products to an unaffiliated distributor will be used as the wholesale price. The wholesale price is the price established before any discount, trade allowance, rebate, or other reduction.



Step 2: Information for sales to other distributors/wholesalers (Cont.)

Customer name, address, and FEIN	Reference or invoice number	Date	Wholesale price*
6 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
7 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
8 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
9 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
10 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
11 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
12 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
13 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$
14 Name Street addressCityStateZIP FEIN: -		/ MonthDayYear	\$

