Use your mouse or Tab key to move through the fields. Use your mouse or space bar to enable check boxes.

Illinois Department of Revenue

TP-13 Other Deductions for Tobacco Products

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 14, for a reason other than products sold and shipped in interstate commerce, sales to other distributors, or returned merchandise. Complete this form with a brief description of the deduction (*i.e.* cost of tobacco products sold to a U.S. government agency). Samples are not allowable deductions.

If you need to identify more than 14 invoices, additional Forms TP-13 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

Step 2: Complete the following to support your other deductions

	Reason for deduction	Reference or invoice number	Date	Wholesale price*
1	______________________________	____________	___/___/___ Month Day Year	$____________
2	______________________________	____________	___/___/___ Month Day Year	$____________
3	______________________________	____________	___/___/___ Month Day Year	$____________
4	______________________________	____________	___/___/___ Month Day Year	$____________
5	______________________________	____________	___/___/___ 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 your tobacco products' other deductions from all Forms TP-13 you are filing for the month listed in Step 1. Transfer this grand total amount to Form TP-1, Step 2, Line 14. $____________

* 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: Complete the following to support your other deductions (Cont.)

	Reason for deduction	Reference or invoice number	Date	Wholesale price*
6	______________	______________	___/___/___ Month Day Year	$______________
7	______________	______________	___/___/___ Month Day Year	$______________
8	______________	______________	___/___/___ Month Day Year	$______________
9	______________	______________	___/___/___ Month Day Year	$______________
10	______________	______________	___/___/___ Month Day Year	$______________
11	______________	______________	___/___/___ Month Day Year	$______________
12	______________	______________	___/___/___ Month Day Year	$______________
13	______________	______________	___/___/___ Month Day Year	$______________
14	______________	______________	___/___/___ Month Day Year	$______________

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