Cigarette Transaction Summary - Example

(1) Unstamped Cigarettes	(2) Reference	(3) Amount Prior to 01-01-2007	(4) Amount Effective 01-01-2007
1. Beginning Inventory	Date_____	0	0
2. Reported Purchases	Exam 2 (Col.2)	0	0
3. Purchase Exceptions	Exam 3 (Col. 5)	0	0
4. Deductions Reported	Exam 2 (Col. 7)	0	0
5. Deduction Exceptions	Exam 4 (Col. 5)	0	0
6. Ending Inventory	Date_____	0	0
7. Cigarette Stamped For Texas	(Line 1+2+3+4+5-6)	0	0
8. Tax Rate		$0.0205	$0.0705
9. Tax on Cigarettes Stamped	(Line 7 * 8)	$0.00	$0.00

Cigarette Stamps	Reference	Amount Before 01-01-2007	Amount After 01-01-2007
_____20'S_			
10. Beginning Inventory	Date_____	0	0
11. Stamp Purchases	Exam 5 (Col. 2)	0	0
12. Stamps Lost or Stolen	Reports	0	0
13. Ending Inventory	Date_____	0	0
14. Stamps Affixed - 20's	(Line 10+11-12-13)	0	0
15. Tax Rate		$0.41	$1.41
16. Value of Stamps Affixed - 20's	(Line 14 * 15)	$0.00	$0.00
_____25'S_			
17. Beginning Inventory	Date_____	0	0
18. Stamp Purchases	Exam 5 (Col. 5)	0	0
19. Stamps Lost or Stolen	Reports	0	0
20. Ending Inventory	Date_____	0	0
21. Stamps Affixed - 25's	(Line 17+18-19-20)	0	0
22. Tax Rate		$0.5125	$1.7600
23. Value of Stamps Affixed - 25's	(Line 21 * 22)	$0.00	$0.00
24. Total Value Of Stamps Affixed	(Line 16 + 23)	$0.00	$0.00
25. Tax Due-Before 01-01-2007	(Line 9 - 24)	$0.00	
26. Tax Due-After 01-01-2007			$0.00
27. Non-Refundable Credit	(Line 9 - 24)	$0.00	$0.00
28. Total tax due (sum of line 25 & 26)		$0.00	