INVENTORY VERIFICATION - EXAMPLE

TP Name   TP#
XISUMM Address
City State

UNSTAMPED CIGARETTE INVENTORY
PACKS OF 20

Number of full cases (12m)	0	12,000	=		-
Number of full cases (6m)	0	6,000	=		-
Number of half cases (6m)	0	6,000	=		-
Number of cartons	0	200	=	_____	-
Number of individual cigarettes					-

PACKS OF 25's

Number of full cases (12m)	0	12,000	=		-
	0				
Number of half cases (6m)	0	240	=		-
	0				
Number of cartons(10pack)	0	250	=		-
Number of cartons(8 pack)	0	200	=	_____	-
Number of individual cigarettes					-

Total number of individual cigarettes (#20's + #25's)   -

Comptroller Representative   Title   Date Completed
By signing below, taxpayer agree that the above stated inventory of unstamped cigarette are actual totals in inventory on this date

Taxpayer Representative Signature   Title   Date

TP Name   TP#
XISUMM Address
City State

UNUSED STAMPS

Total of unused stamps for packs of 20's:
Full rolls of 30,000 stamps: 1   30,000
 Serial number of rolls:

Partial rolls for packs of 20's: 1,400

Loose stamps for packs of 20's: -

Total stamps for packs of 20's: 31,400

Total of unused stamps for packs of 25's:
Full sheets of 100 for packs of 25's: 9   900

Partial sheets for packs of 25's: 60

Total stamps for packs of 25's: 960

Comptroller Representative   Title   Date Completed
By signing below, taxpayer agree that the above stated inventory of unused stamps are actual totals in inventory on this date

Taxpayer Representative Signature   Title   Date