



WYOMING DEPARTMENT OF REVENUE  
122 W 25TH ST STE E301  
HERSCHLER BUILDING EAST  
CHEYENNE WY 82002-0110

Web site: <http://revenue.wyo.gov>

(73)



\*0-0-1501-099\*

## REQUEST FOR CIGARETTE TAX CREDIT

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Wholesale Business Name

Cigarette Wholesale License #

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Business Physical Location Address

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Contact Person Phone Number(s)

Fax Number(s)

I am requesting a credit of cigarette tax in the amount of \$\_\_\_\_\_ for the following reasons:

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Supporting documentation required for Cigarette Tax Credits:

1. Manufacturers affidavit of unsalable or returned cigarettes.
2. Manufacturers affidavit must identify the number of cigarette packs with Violet stamps (12 cents) tax paid.
3. Manufacturers affidavit must identify the number of cigarettes packs with Green stamps (60 cents) tax paid.

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Signature of Claimant

Date

# Form 106 Request for Cigarette Tax Credit Instructions

A wholesaler who requests a cigarette tax credit must have a Cigarette Wholesalers & Other Tobacco Wholesalers, Cigarette Importer, Cigarette Manufacturer License and have purchased Wyoming Cigarette Stamps

A credit is due when a wholesaler returns Wyoming stamped merchandise back to the manufacturer who then provides the wholesaler with an affidavit declaring the merchandise was received.

- Enter the Wholesaler Business Name
- Enter the Wholesaler License number
- Enter the business physical location address
- Enter the contact person's phone number
- Enter the amount of credit you are requesting: To calculate the credit follow the steps below:

Number of 20 pks returned X 0.60(tax) – minus less the 6% discount= total credit  
2786 X .60 cents = 1,671.60  
1,671.60 X 6% = 100.30  
1,671.60 - 100.30 =1571.30

Total credit requested is \$1,571.30

Provide the reason you are requesting the credit: (ie: damaged merchandise, stale dated, etc)

The following documentation must accompany all credit requests.

- Manufacturers affidavit of unsalable or returned cigarettes.
- Manufacturers affidavit must identify the number of cigarette packs with yellow stamps (.60 Cents) tax paid

Attach the documentation to the Credit request Form

Sign the Credit Request Form

Submit the Credit Request form to:

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