



P.O. Box 530 Columbus, OH 43216-0530

Ohio Retail Cigarette Floor Stock Tax Return

Licensed name \_\_\_\_\_ County \_\_\_\_\_

Licensed address \_\_\_\_\_ License number \_\_\_\_\_

City/State/ZIP \_\_\_\_\_ FEIN \_\_\_\_\_

Who Must File

Every person selling cigarettes at retail in Ohio must file this return by Sept. 30, 2015.

- If you have several retail licenses under one FEIN and/or you received more than one tax return for the same entity, you may report all inventories on a single tax return itemizing inventory for all locations. This also includes vending machine inventory. A listing of all locations included must be submitted with the tax return. If you have no inventory, you are still required to file a return for each account number and state there is no inventory to report. Mail all tax returns in one envelope.
- If you are out of business or purchased a retail license and are no longer selling cigarettes, check the appropriate box, enter your last day of business and mail the tax return back to us.

Out of business \_\_\_\_\_ Date \_\_\_\_\_

Do not sell cigarettes

1. Total number of individual cigarettes

2. Gross tax liability (line 1 multiplied by \$0.0175)

Two empty rectangular boxes for data entry.

Remittance

Write your county license or account number on your check or money order and make payable to the Treasurer of the State of Ohio. Do not send cash. Mail your remittance and return to the Ohio Department of Taxation, P.O. Box 530, Columbus, Ohio 43216-0530.

I declare under penalties of perjury that this return including any accompanying schedules and statements has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return and report.

Signature \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ Telephone \_\_\_\_\_ Email \_\_\_\_\_

Line 1 - Use the inventory you took at the close of business on June 30, 2015. The inventory should be listed in number of individual cigarettes, not number of packs or cartons. Use the Cigarette Inventory Worksheet on page 2. Transfer line 7 on the worksheet to line 1 above.

Line 2 - Line 1 multiplied by \$0.0175. This is your net tax liability.

**Retail Cigarette Inventory Worksheet – Close of Business June 30, 2015**

- |   |       |   |       |   |       |                       |
|---|-------|---|-------|---|-------|-----------------------|
| 1. Cases  | _____ | x | _____ | = | _____ | individual cigarettes |
| 2. Cartons of 200   | _____ | x | 200   | = | _____ | individual cigarettes |
| 3. Cartons of 250   | _____ | x | 250   | = | _____ | individual cigarettes |
| 4. Packs of 20  | _____ | x | 20    | = | _____ | individual cigarettes |
| 5. Packs of 25  | _____ | x | 25    | = | _____ | individual cigarettes |
| 6. Others   | _____ | x | _____ | = | _____ | individual cigarettes |
| 7. Total individual cigarettes (add lines 1 through 6 and transfer to line 1 on page 1) |       |   |       |   |       |                       |