

# Summary of Reported Amounts of Cigarettes & Stamps Affixed - Example

Period Months	Unstamped Cigarettes			Unstamped Cigarette Deductions			Total Deductions (Col. 7) <small>(Col. 4+Col. 5+Col. 6)</small>	End Inv. (Col. 8)	Cigarettes Stamped For Texas (Col. 9) <small>(Col.3+Col. 7-Col.8)</small>	Value of Cigs Stamped for Texas (Col. 10) <small>(Col. 9 *0.0205)</small>	Texas Stamps Value Affixed (Col. 11)	OVER ( ) / UNDER \$ Reported (Col. 12) <small>(Col.10 - Col.11)</small>
	Beg. Inv. (Col. 1)	Purchases (Col. 2)	Purchases + Beg. Inv. (Col. 3) <small>(Col. 1+ Col. 2)</small>	Returns To Mfg. (Col. 4)	Military: (Col. 5)	Interstate: (Col. 6)						
	<small>(Enter amounts as negatives numbers)</small>											
0601	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0602	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0603	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0604	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0605	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0606	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0607	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0608	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0609	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0610	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0611	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0612	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0701	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0702	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0703	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0704	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0705	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0706	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0707	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0708	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0709	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0710	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0711	0	0	0	0	0	0	0	0	0	0.00	-	0.00
0712	0	0	0	0	0	0	0	0	0	0.00	-	0.00
Subtotal - prior to 01/01/2007	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
	(1)			(2)								
Subtotal - effective 01/01/2007	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
	(1)			(2)								
Totals	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00

(1) Forward to Exam 1; Row 2  
(2) Forward to Exam 1; Row 4