Cook County Department of Revenue
Retail Cigarette Manufacturers Tax Return
(See Instructions on Reverse Side)

Schedule A

Important: Use this Schedule to report Taxable Cigarettes for Pack Sizes other than 20 and 25.

Business Name: _____   Cook County Account Number:_____

For the month of _____, 20_____

	(A) **Pack Sizes Other Than 20 and 25**	(B) **Number of Packs**	(C) **Number of Cigarettes Per Pack**	(D) **Total Taxable Cigarettes** Column (B) x Column (C)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.	**Compute Total Taxable Cigarettes in Column D (add Lines 1 thru 12)**			

Retail Cigarette Manufacturers Tax Return
Schedule A - Other Cigarette Pack Sizes Instructions
(Attach additional pages as needed)

Complete and attach this schedule if you sold cigarettes in pack sizes other than 20 or 25

Identify your Business: Enter Business Name and Cook County Tax Account Number.

1. **Column (A)** - Excluding cigarette packs of 20 and 25, enter each different type of cigarette pack manufactured and sold during the month in Column (A), Lines 1 thru 12.

2. **Column (B)** - For each pack size, enter the total number of packs manufactured and sold during the month in Column (A), Lines 1 thru 12.

3. **Column (C)** - For each pack size entered in Column (A), Lines 1 thru 12, enter the total number of cigarettes per pack.

4. **Column (D)** - Enter total number of taxable cigarettes per pack size by multiplying Column (B), Lines 1 thru 12, by Column (C), lines 1 thru 12.

5. **Line 13** - Add Column (D), Lines 1 thru 12 to calculate the total number of taxable cigarettes manufactured and sold during the month.

12/2014