

**SCHEDULE L
UNSTAMPABLE LITTLE CIGARS
(SUBMIT WITH REV-1142)**

1144011100

Bureau of Business Trust Fund Taxes
PO Box 280909
Miscellaneous Tax Division
Harrisburg PA 17128-0909



This schedule must be filed by the 20th of each month along with the REV-1142, Unstampable Little Cigar Return.

BUSINESS NAME:				TAX PERIOD:	
ADDRESS:		CITY:	STATE:	ZIP:	
TELEPHONE NUMBER:				PA CIGARETTE LICENSE NUMBER:	
CONTACT PERSON:				FEIN:	
				E-MAIL ADDRESS:	

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Date of shipment or transfer 2. Invoice number of product shipped 3. Invoice date of product shipped 4. Purchaser's PA cigarette license number 5. Complete name and address of company or person to whom little cigars are sold | <ol style="list-style-type: none"> 6. Brand name of product shipped 7. Total number of little cigars per invoice 8. Did the purchaser pay the tax - yes or no? If no tax is collected you must retain a copy of the completed Cigarette Tax Exemption Certificate (REV-1042) received from the purchaser for four years. |
|---|---|

Please provide the following information with respect to unstampable little cigar sales.

	(1) DATE	(2) INVOICE NUMBER	(3) INVOICE DATE	(4) RETAILER'S CIGARETTE LICENSE NUMBER	(5) PURCHASER'S NAME AND ADDRESS	(6) BRAND NAME	(7) NUMBER OF LITTLE CIGARS (STICKS)	(8) TAX COLLECTED Y/N
1								
2								
3								
4								
5								
6								
7								

Under penalties of perjury, the undersigned authorized agent of the company or individual filling out this form verifies all information contained herein is true and correct.

Authorized Signature

Name (Printed or Typed)

Title

Date

