**CNR-1** (6-09, R-11)

STATE OF NEW JERSEY **DIVISION OF TAXATION CIGARETTE TAX PO BOX 187** TRENTON, NJ 08695-0187

## NON DESIDENT CICADETTE DE AL ED SALES DETIIDN

NON-RESIDE	NT CIGARET	TE DEALER SALES RETUR	1	
Name				DISTRIBUTOR
				REPORT DUE BY
Address				THE 20TH OF
Month	Year	License No		EACH MONTH *
FID No				

Line	I. STOCK ACCOUNT OF		Use Number of Individual Cigarettes on Lines 1 through 9							
No.	STAMPED CIGARETTES	2	0's	25's	Sı	ub-Totals	Totals			
1.	Beginning Inventory - (All New Jersey Stamped Cigarettes; Same as Line 5 of preceding month)									
2.	2. Cigarettes stamped during month									
3.	All New Jersey stamped cigarettes received during month. (SCHEDULE A)									
4.	Total Stamped Cigarettes (Total of Lines 1, 2, and 3)									
5.	5. Ending Inventory: All New Jersey Stamped Cigarettes at end of month									
6.	Total Cigarettes to account for (Line 4 minus Line	5)								
7.	7. Number of Stamped Cigarettes sold in New Jersey during month (SCHEDULE B)									
8.	CREDITS: Returns to manufacturer (ATTACH ITEMIZED STATEMENT)									
	OTHER: (ATTACH ITEMIZED STATE	MENT)								
9.	Number of Cigarettes sold in New Jersey subject (Line 7 plus Line 8) (Line 9 should agree with Lin									
Line	II. CIGARETTE REVENUE STAMP ACCOUNT (Distributors Only)	TAX UNITS (Use number of units purchased and not value)								
No.		\$2.70 machine seals	\$2.70 hand stamps	\$3.375 ma seals	chine	\$3.375 hand stamps	TOTALS			
10.	Beginning Inventory - (Same as ending inventory; Line 13c of preceding month) all unaffixed New Jersey stamps									
11.	Revenue stamps purchased during month (SCHEDULE D)									
12.	Total stamps to account for (Line 10 plus Line 11)									
13.	Ending Inventory -     all unaffixed stamps at end of month									
b. Less stamps returned or damaged (ATTACH ITEMIZED STATEMENT)										
	c. Total ending inventory (Line 13a minus Line 13b)									
14.	Number of stamps used during month (Line 12 mir	us Line 13c)								
	The undersigned states, (UNDER THE PENALTY C rt of it is true and accurate in every particular.	F PERJURY), that	all of the informati			and in all schedule	s and statements in			
	Name of Licensee	Date		Ву:		Title	<del></del>			

<sup>\*</sup> Wholesaler report due by the 10th of each month

## **INSTRUCTIONS**

- 1. This report, with schedules and necessary statements attached must be filed with the New Jersey Division of Taxation, Cigarette Tax Section, PO Box 187, Trenton, NJ 08695-0187, not later than the 10th day of the month (wholesalers) or the 20th day of the month (distributors) following that for which the report is made.
- 2. Use additional copies of any schedules wherever necessary.
- 3. A negative report must be made in cases where no transactions have occurred during the report month.
- 4. Negative supporting schedules need not be filed. However, the word "NONE" should be written on the appropriate line of CNR-1.
- 5. The New Jersey Cigarette Tax Law provides penalties for failure to file this report within the time period specified, for failure to pay tax and making false statements or concealing any material fact in this report.
- 6. A report received after the tenth day of the month (wholesalers) or the twentieth day of the month (distributors) is considered delinquent and a penalty of \$100.00 for each month or fraction thereof that a report is late shall be levied and collected.