

INSTRUCTIONS FOR COMPLETING THE
CIGARETTE FLOOR TAX RETURN

Select the proper Cigarette Floor Tax Return for the reporting period for which the report is being made.

Complete the area to the left side of the return below "Cigarette Floor Tax Return" by entering the name and address of the business for which the report is being submitted. Also complete the area below and to the right of "Due Date" by entering the Federal Identification Number and the Cigarette Retail Dealer License Number held for the reporting period.

Enter in Column "B" the number of packs of cigarettes held in inventory on the effective date of the tax increase based upon the package description in Column "A".

Multiply Column "B" by Column "C" and enter the results in Column "D".

Add the totals in Column "D" and report the sum total on the last line of Column "D". This is the amount of additional Cigarette Tax due.

Send a check payable to the State of New Jersey for the amount shown on the last line of Column "D" together with the signed Cigarette Floor Tax return to:

State of New Jersey
Division of Taxation
Cigarette Tax Group
PO Box 187
Trenton, New Jersey 08695-0187