

KANSAS DEPARTMENT OF REVENUE

**REQUEST FOR REFUND FOR STAMPED UNSALEABLE CIGARETTES
RETURNED TO MANUFACTURER**

SCHEDULE D

Name of Wholesaler: _____ Wholesaler License #: _____

The undersigned states that these stamped unsaleable cigarettes were returned by _____
(Name of Wholesaler)

_____ to the Manufacturer, and that all packages of cigarettes
(Address of Wholesaler)

had Kansas indicia affixed.

	Number of Packs	Tax Rate	Gross Tax Amount	Less .55% Wholesaler Discount	Net Tax Paid
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Grand total of tax paid (add lines 1 through 10)				
12	Less: .55% Processing Fee (line 11 x .0055)				
13	Net refund (line 11 minus line 12)				

_____ states, as supported by their affidavit dated
(Manufacturer)

_____, that these cigarettes will not be reshipped into Kansas and that the indicia
affixed thereto has been destroyed.

(Signature of Wholesaler)

In-State: Complete this form if you return Kansas stamped cigarettes to the manufacturer. You may use one CG-47 for more than one affidavit however, each manufacturer should be on a separate CG-47. You must submit an affidavit from each manufacturer stating the number of cigarettes that were returned and destroyed. Line 12 of the CG-47 is per K.S.A. 79-3312.

Out-of-State: Complete this form if you return *Kansas stamped* cigarettes to the manufacturer. Each manufacturer should be on a separate CG-47. You must submit an affidavit from each manufacturer stating the number of cigarettes that were returned and destroyed. You may use one CG-47 for more than one affidavit. Line 12 of the CG-47 is per K.S.A. 79-3312.

Submit reports to the Kansas Department of Revenue by the 25th day of the month following the reporting month to: Cigarette Tobacco, PO Box 750680, Topeka, KS 66625-0680

If you have any questions or need additional assistance, please contact our office at 785-368-8222, choose option 5 followed by option 4 from 8 a.m. to 4:45 p.m., Monday through Friday, and email us at: kdor_cigtob@ks.gov, or if needing forms visit our website at: <http://www.ksrevenue.org/bustaxtypescig.html>.