

CONSUMABLE MATERIAL TAX MONTHLY REPORT

FOR OFFICE USE ONLY

Registration Number: CM \_\_\_\_\_

Reporting Period: \_\_\_\_\_  
Month and Year

DUE BY THE 20TH OF THE FOLLOWING MONTH

Original Report  Amended Report

Business Name: \_\_\_\_\_

Mailing Address, City, State, Zip: \_\_\_\_\_

1. (a) Number of milliliters of consumable material purchased during the month \_\_\_\_\_

(b) Number of milliliters of consumable material manufactured during the month \_\_\_\_\_

Total milliliters of consumable material (Line 1(a) plus Line 1(b)) \_\_\_\_\_

2. (a) Number of milliliters of consumable material sold outside of Kansas \_\_\_\_\_

(b) Number of milliliters of consumable material on which consumable material tax had been paid \_\_\_\_\_

Total milliliters not subject to consumable material tax (Line 2(a) plus Line 2(b)) \_\_\_\_\_

3. Number of milliliters of consumable material sold in taxable transactions during the month (Line 1 total minus Line 2 total) \_\_\_\_\_

4. Consumable material tax due (Multiply Line 3 by \$0.05)..... \$ \_\_\_\_\_

5. Credit memo..... \$ \_\_\_\_\_

6. Subtotal (Line 4 minus Line 5)..... \$ \_\_\_\_\_

7. Penalty (Current penalty rates are on our website: ksrevenue.org)..... \$ \_\_\_\_\_

8. Interest (Current interest rates are on our website: ksrevenue.org)..... \$ \_\_\_\_\_

9. Total due (Line 6 plus Line 7 plus Line 8)..... \$ \_\_\_\_\_

I certify that this is a true, correct and complete report.

\_\_\_\_\_  
Printed Name of Member, Owner, Partner, or Corporate Officer

\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
Signature of Member, Owner, Partner, or Corporate Officer

\_\_\_\_\_  
Phone Number of Officer

\_\_\_\_\_  
Today's Date

Submit the monthly report (EC-2) and payment to Cigarette Tobacco, Customer Relations, PO Box 750680, Topeka, KS 66625-0680 by the 20<sup>th</sup> day of the month following the reporting period month. Make your check payable to KDOR.

If you have questions, please contact Cigarette Tobacco at 785-368-8222, option 5, then option 4; or email: kdor\_cigtob@ks.gov. If needing additional forms please visit our website at: <http://www.ksrevenue.org/bustaxtypescig.html>