



# Nebraska Cigarette Tax Report

## for Resident and Nonresident Cigarette Wholesalers

**FORM**  
**55**

Nebraska ID Number  
**787878**

Tax Period  
**04/2012**

Due Date  
**05/10/12**

Amended

**NAME AND LOCATION ADDRESS**

**Nebraska Wholesaler One**  
234 North Street  
Lincoln NE 68555

**NAME AND MAILING ADDRESS**

**Nebraska Wholesaler One**  
234 North Street  
Lincoln NE 68555

**Reconciliation of Cigarette Inventory**

**1 Cigarette Inventory to Account For:**

Add	Beginning inventory (total from Schedule III) .....	18000	
	Untaxed purchases (total from Schedule I) .....	192000	
	Tax paid purchases (total from Schedule I) .....	0	
	Total .....		1 210000

**2 Deductions from Cigarette Inventory:**

Add	Untaxed sales (total from Schedule I) .....	0	
	Tax paid sales all but NE jurisdiction (total from Schedule I) .....	19800	
	Untaxed credits (total from Schedule I) .....	6000	
	Tax paid credits (total from Schedule I) .....	0	
	Adjustment to inventory (total from Schedule III) .....	0	
	Ending inventory (total from Schedule III) .....	140400	
	Total .....		2 166200

3 Cigarettes subject to tax (subtract line 2 from line 1) .....

3		43800	
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4 Cigarette tax (multiply line 3 by .032) .....

4		\$ 1401.60	
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**Reconciliation of Stamp Value**

**5 Value of Stamps to Account For:**

Add	Value of beginning stamp inventory (total from Schedule II) .....		\$ 51660.80	
	Value of stamp purchases (total from Schedule II) .....		\$ 39360.00	
	Beginning inventory only NE jurisdiction (total from Schedule III) .....	2600	*\$0.032	\$ 83.20
	Tax paid purchases only NE jurisdiction (total from Schedule I) .....	0	*\$0.032	\$ 0
	Total .....			5 \$ 91104.00

**6 Value of Deductions from Stamp Inventory:**

Add	Value of stamps returned to the Department (total from Schedule II) .....		\$ 0	
	Value of ending stamp inventory (total from Schedule II) .....		\$ 89465.60	
	Tax paid credits only NE jurisdiction (total from Schedule I) .....	0	*\$0.032	\$ 0
	Adjustment to inventory only NE jurisdiction (total from Schedule III) .....	0	*\$0.032	\$ 0
	Ending inventory only NE jurisdiction (total from Schedule III) .....	7400	*\$0.032	\$ 236.80
	Total .....			6 \$ 89702.40

7 Value of stamps used this month (subtract line 6 from line 5) .....

7		\$ 1401.60	
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8 Cigarette tax due (subtract line 7 from line 4; if less than -0-, enter -0-) .....

8		\$ 0	
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Under penalties of law, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

**sign here**

Authorized Signature

**Owner**

Title

**05/10/12**

Date

Signature of Preparer Other than Taxpayer

Address

Date



























