

Cigarette Tax Decals Order Form

CT 201 V2 10/2017

Business Name	Acco	ount ID	Date		
Principal or Agent Name	Pho		ne		
Address		Fax			
City	State	e	Zip		
 Instructions Submit this form through our TransAction Portal a Department of Revenue, PO Box 1712, Helena, For credit purchases only, this order form can be All orders will be shipped directly from the stamp Please keep a copy for your records. 	MT 59604 faxed to (-1712. (406) 444-7997.			
Section 1 – Payment Method (Check one	.)				
□ Credit Purchase: Credit purchases are allor Revenue as required by 16-11-117, MCA. Bond expiration date □ Cash Purchase: Make remittance payable to	wed only i	ntana Department of	Revenue and attach		nt of
Section 2 – Shipping Method (Select a ca ☐ UPS ☐ FedEx Account Number		ia a snipping me	etnoa.)		
☐ Ground (UPS only) ☐ 3rd Day PM ☐ Next Day PM ☐ Next Day AM		2nd Day PM [Next day Early	☐ 2nd Day AM		
Section 3 – Decals Order					
Decals monthly discount schedule:					
 0.90% for the 1st 25,800 decals 		0.60% for the next	25,800 decals		
0.45% for purchases in excess of 51,600 decale	s •	0.45% for all sheets	5		
		Roll of decals – 30,000 per roll		heet of decals –	
1. Type of decals	1.	Roll	20 pk sheet	25 pk sheet	
2. Number of rolls or sheets	2.				
3. Total decals	3.				
4. Value of each decal	4.	\$1.70	\$1.70	\$2.125	
5. Total tax (multiply line 3 and line 4)	5.	\$	\$	\$	
6. Total tax (total line 5)			6.	\$	
7. 0.90% Discount	7.	\$			
8. 0.60% Discount	8.	\$			
9. 0.45% Discount	9.	\$	\$	\$	
10 Total line 7 8 and 9	10	\$	\$	\$	

11. Total discount (total line 10)11. \$12. Total tax due (subtract line 11 from line 6)12. \$