

KANSAS DEPARTMENT OF REVENUE

**TOBACCO PRODUCTS**

**SCHEDULE 4**

SOLD TO \_\_\_\_\_ CUSTOMERS\*  
State

RETURNED TO MANUFACTURER

SOLD TO US GOVERNMENT

Filing Month/Year: \_\_\_\_\_

License #: \_\_\_\_\_

Name of Distributor: \_\_\_\_\_

Phone #: \_\_\_\_\_

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

Invoice or Credit Memo Date	Invoice or Credit Memo Number	Manufacturer or Consignee Name	Manufacturer or Consignee Address	Manufacturer's Net Invoice Price or Credit Memo Amount

\*Enclose credit memo from the manufacturer with this Schedule.

**PAGE TOTAL**

**GRAND TOTAL**

I declare under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

\_\_\_\_\_  
 Name (print)

\_\_\_\_\_  
 Title (print)

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

# TOBACCO PRODUCTS INSTRUCTIONS

**In-State Distributor Forms List:** (Schedule 4) Use this form if you sell to out-of-state customers, return product to the manufacturer or sell to the U. S. government. You must list the name and address of each business you sold to. Use a separate TB-45 for each state.

Sign and submit this report and all Schedules and/or supporting documentation to the Kansas Department of Revenue by the 20<sup>th</sup> day of the month following the reporting month to: Cigarette Tobacco, Customer Relations, 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, or email us at: [kdor\\_cigtob@ks.gov](mailto:kdor_cigtob@ks.gov), or if needing forms visit our website at: <http://www.ksrevenue.org/bustaxtypescig.html>.

## In-State Tobacco Distributor Upload File Specifications for TB-43

All files must be **tab delimited** in order to work properly. Excel can output tab delimited txt files. The first line of these files must contain the field header.

### Schedule 4

1. Sold to Code: 1 character (S = State, G = Government, R = Returned to Manufacturer, F = Foreign)
2. Sold to State: 2 character state code
3. Invoice Date: Date format (e.g. 04/24/2010)
4. Invoice Number: 30 characters max
5. Manufacturer/Consignee Name: 75 characters max
6. Manufacturer/Consignee Street 1: 100 characters max
7. Manufacturer/Consignee Street 2: 100 characters max
8. Manufacturer/Consignee City: 40 characters max
9. Manufacturer/Consignee State: 2 character state code for US states, 40 characters max for Foreign states
10. Manufacturer/Consignee ZIP: 10 characters max, no dash, just numbers
11. Manufacturer/Consignee Country: 2 character country code
12. Net Invoice Price: Money/decimal (no \$ sign)

To receive the deduction for returns to manufacturer, you must upload the credit memos from the manufacturer.