## **CIGARETTE TAX STAMP ORDER FORM (DISTRIBUTORS)**

Business Name:	Federal Tax ID #:	BPOL/STC-10C #:	(Office Use Only -
			Business Tax Unit)
			Dusiness Tax Offic)
Street Address:			Wholesaler:YesNo
			Reseller:YesNo
			If Reseller BPOL #:
City:	State:	Zip Code:	
ony.	otato.	2.p 00d0.	Approved By:
			Approval Date:
Contact Person:	Phone Number:	Email:	0 1 0 "
			Cash Operations
			☐ Refund

	Quantity	Stamps	Roll Tax Value	Tax Value
1		Rolls (20) (15,000 stamps @ \$.50) @	\$7,500 Ea.	\$
2		Rolls (25) (15,000 stamps @ \$.625) @	\$9,375 Ea.	\$
3	Total Tax Value This Order (Sum of Lines 1 & 2):			\$
4	4% Discount: \$			\$
5	Amount Due:   \$			\$
6	Amount Paid*:   \$			

Shipping Instructions (Verify Terms with Courier)			
Courier Name:	Account # (For Billing Purposes):		
Shipping Insurance Required? Yes / No	If Shipping Insurance, Amount:		
Authorized Signature:	Date:		

Mail Order Form City of Richmond

and Payment\* or Attn: Cash Operations Unit - Cigarette Tax Stamps

Bring in Person 900 E. Broad Street, Room 102

to: Richmond, VA 23219

Customer (i) agrees that Customer's common carrier account will be used to mail cigarette stamps purchased from the City at Customer's cost and (ii) acknowledges that the City will declare the true value of the contents of the shipment for purposes of incidents of loss. Customer agrees that Customer will be responsible for all common carrier costs associated with the mailing of such stamps, including any increased surcharges incurred as a result of the City's declaration concerning the value of the contents.

(Office Use Only - <u>Cash Operations Unit</u> )			
Date Order Received:	Check #:		
Beginning Serial #:	Ending Serial #:		
Courier Shipping/Tracking #:	Sold By (Teller):		
CASHIER: USE MISCELLANEOUS FIN034 - CIGARETTE TAX 0100-02510-41018-1159			

<sup>\*</sup> Payment is accepted in multiple forms. Business and personal checks are accepted but will require a period to clear – as such they are not recommended for in person orders. Payments made with cashier's checks, credit/debit, cash, or ACH/wire transfer will be fulfilled immediately. For ACH/wire instructions please contact the Cash Operations Unit at (804) 646-0665.