



MISSOURI DEPARTMENT OF REVENUE
 TAXATION BUREAU
 P.O. BOX 811
 JEFFERSON CITY, MISSOURI 65105-0811
CIGARETTE DECAL PURCHASE ORDER FORM

FORM 4405 (REV. 11-2007)	DOR USE ONLY	
	DLN NUMBER _____	
	INVOICE DATE _____	
	PAYMENT DUE ON CREDIT PURCHASES \$ _____	

WHOLESALER _____	LICENSE NUMBER _____	TELEPHONE NO. _____
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STREET _____	CITY, STATE, ZIP CODE _____
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SHIPPING METHOD (OTHER THAN UPS — WHOLESALER MUST PAY) <input type="checkbox"/> UPS <input type="checkbox"/> UPS NEXT DAY AIR <input type="checkbox"/> FEDERAL EXPRESS PRIORITY OVERNIGHT <input type="checkbox"/> FEDERAL EXPRESS STANDARD OVERNIGHT <input type="checkbox"/> DHL <input type="checkbox"/> PICK-UP <input type="checkbox"/> OTHER	ACCOUNT NUMBER _____	PAYMENT TERMS <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT <input type="checkbox"/> ONLINE
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DECAL DESCRIPTION	COLUMN A MISSOURI STATE COST LESS APPLICABLE DISCOUNT*	COLUMN B JACKSON COUNTY COST LESS APPLICABLE DISCOUNT*	COLUMN C ST. LOUIS COUNTY COST (NO DISCOUNT ALLOWED)	COLUMN D NUMBER OF ROLLS ORDERED— MUST BE FULL ROLLS	COLUMN E STATE COST FOR DECALS (COLUMN A TIMES NUMBER OF ROLLS IN COLUMN D)	COLUMN F JACKSON COUNTY COST FOR DECALS (COLUMN B TIMES NUMBER OF ROLLS IN COLUMN D)	COLUMN G ST. LOUIS COUNTY COST FOR DECALS (COLUMN C TIMES NUMBER OF ROLLS IN COLUMN D)
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20 PACKS OF CIGARETTES							
STATE STAMP — 4,000	\$ 659.60				\$		
STATE STAMP — 30,000	\$4,947.00				\$		
STATE/JACKSON COUNTY STAMP — 4,000	\$ 659.60	\$ 196.00			\$	\$	
STATE/JACKSON COUNTY STAMP — 30,000	\$4,947.00	\$1,470.00			\$	\$	
STATE/ST. LOUIS COUNTY STAMP — 4,000	\$ 659.60		\$ 200.00		\$		\$
STATE/ST. LOUIS COUNTY STAMP — 30,000	\$4,947.00		\$1,500.00		\$		\$

25 PACKS OF CIGARETTES							
STATE STAMP — 4,000	\$ 824.50				\$		
STATE/JACKSON COUNTY STAMP — 4,000	\$ 824.50	\$ 245.00			\$	\$	
STATE/ST. LOUIS COUNTY STAMP — 4,000	\$ 824.50		\$ 250.00		\$		\$

COLUMN TOTALS ➔					\$	\$	\$
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| 1. JACKSON COUNTY SUBTOTAL DUE (COLUMN F) \$ _____ | 7. STATE SUBTOTAL DUE (COLUMN E) \$ _____ |
| 2. LESS CREDIT AFFIDAVITS (FROM BACK OF FORM) . . \$ _____ | 8. LESS CREDIT AFFIDAVITS (FROM BACK OF FORM) . . \$ _____ |
| 3. TOTAL DUE JACKSON COUNTY \$ _____ | 9. TOTAL DUE STATE \$ _____ |
| 4. SUBTOTAL DUE ST. LOUIS COUNTY (COLUMN G) \$ _____ | 10. LESS PAYMENT RECEIVED WITH PURCHASE ORDER . \$ _____ |
| 5. LESS CREDIT AFFIDAVITS (FROM BACK OF FORM) . . \$ _____ | |
| 6. TOTAL DUE ST. LOUIS COUNTY \$ _____ | |

TOTAL AMOUNT DUE ON COUNTY DECALS **	\$	TOTAL AMOUNT DUE ON STATE DECALS**	\$
(TOTAL OF LINES 3 AND 6 — MUST BE PAID AT TIME OF PURCHASE)		(TOTAL FROM LINE 9 MINUS LINE 10)	
		(CREDIT PURCHASES MUST BE PAID BY 15TH OF NEXT MONTH)	

COUNTY CHECK NO. _____ STATE CHECK NO. _____

*IF DISCOUNT IS DISALLOWED, COST WILL BE ADJUSTED BY ADDING 3% TO STATE COST AND 2% TO JACKSON COUNTY COST
 **SEPARATE CHECKS MUST BE SUBMITTED FOR STATE AND COUNTY

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

I declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens.

SIGNATURE OF PERSON COMPLETING DECAL ORDER FORM _____	PRINT NAME _____	DATE _____
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SEND TO: TAXATION BUREAU, EXCISE TAX, P.O. BOX 811, JEFFERSON CITY, MISSOURI 65105-0811. If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@dor.mo.gov. You may also obtain this form from the department's web site at: www.dor.mo.gov/tax/business/tobacco/forms/. TDD (800) 735-2966

LIST INFORMATION BELOW FOR MANUFACTURER RETURN AFFIDAVITS. ATTACH ORIGINAL AFFIDAVITS TO ORDER FORM TO RECEIVE CREDIT.

INFORMATION ON PACKAGES OF 20 CIGARETTES

	ENTER NO. OF PACKAGES	STATE COST (LESS 3% DISCOUNT)	TOTAL CREDIT ALLOWED FOR STATE DECALS
STATE DECALS		TOTAL NO. OF PACKAGES TIMES \$0.1649 =	\$ (ENTER ON LINE 1 BELOW)
	ENTER NO. OF PACKAGES	JACKSON COUNTY COST (LESS 2% DISCOUNT)	TOTAL CREDIT ALLOWED FOR JACKSON COUNTY
JACKSON COUNTY		TOTAL NO. OF PACKAGES TIMES \$0.049 =	\$ (ENTER ON LINE 3 BELOW)
	ENTER NO. OF PACKAGES	ST. LOUIS COUNTY COST (NO DISCOUNT ALLOWED)	TOTAL CREDIT ALLOWED FOR ST. LOUIS COUNTY
ST. LOUIS COUNTY		TOTAL NO. OF PACKAGES TIMES \$0.05 =	\$ (ENTER ON LINE 5 BELOW)

INFORMATION ON PACKAGES OF 25 CIGARETTES

	ENTER NO. OF PACKAGES	STATE COST (LESS 3% DISCOUNT)	TOTAL CREDIT ALLOWED FOR STATE DECALS
STATE DECALS		TOTAL NO. OF PACKAGES TIMES \$0.206125 =	\$ (ENTER ON LINE 2 BELOW)
	ENTER NO. OF PACKAGES	JACKSON COUNTY COST (LESS 2% DISCOUNT)	TOTAL CREDIT ALLOWED FOR JACKSON COUNTY
JACKSON COUNTY		TOTAL NO. OF PACKAGES TIMES \$0.06125 =	\$ (ENTER ON LINE 4 BELOW)
	ENTER NO. OF PACKAGES	ST. LOUIS COUNTY COST (NO DISCOUNT ALLOWED)	TOTAL CREDIT ALLOWED FOR ST. LOUIS COUNTY
ST. LOUIS COUNTY		TOTAL NO. OF PACKAGES TIMES \$0.0625 =	\$ (ENTER ON LINE 6 BELOW)

1. STATE TOTAL FOR 20s	\$ _____	5. ST. LOUIS COUNTY TOTAL FOR 20s	\$ _____
2. STATE TOTAL FOR 25s	\$ _____	6. ST. LOUIS COUNTY TOTAL FOR 25s	\$ _____
TOTAL STATE CREDIT ALLOWED	\$ _____	TOTAL ST. LOUIS COUNTY CREDIT ALLOWED \$	_____
	(ENTER ON PAGE 1, LINE 8)		(ENTER ON PAGE 1, LINE 5)
3. JACKSON COUNTY TOTAL FOR 20s	\$ _____		
4. JACKSON COUNTY TOTAL FOR 25s	\$ _____		
TOTAL JACKSON COUNTY CREDIT ALLOWED \$	_____		
	(ENTER ON PAGE 1, LINE 2)		

FOR DEPARTMENT OF REVENUE USE ONLY

20 CIGARETTES

TYPE ORDERED	CIGARETTE DECALS ORDERED	BEGINNING SERIAL NUMBER	ENDING SERIAL NUMBER	TOTAL NUMBER OF DECALS SHIPPED
.17 DECALS	ROLLS X 4,000			
	ROLLS X 30,000			
.22 STATE/ JACKSON CO.	ROLLS X 4,000			
	ROLLS X 30,000			
.22 STATE/ ST. LOUIS COUNTY	ROLLS X 4,000			
	ROLLS X 30,000			

25 CIGARETTES

TYPE ORDERED	CIGARETTE DECALS ORDERED	BEGINNING SERIAL NUMBER	ENDING SERIAL NUMBER	TOTAL NUMBER OF DECALS SHIPPED
.2125 DECALS	ROLLS X 4,000			
.275 STATE/ JACKSON CO.	ROLLS X 4,000			
.275 STATE/ ST. LOUIS COUNTY	ROLLS X 4,000			

SHIPPING CLERK	DATE SHIPPED	TRACKING NUMBER
SIGNATURE OF PERSON PICKING DECALS UP AT RECORD CENTER		DATE PICKED UP