

# 2018 Kentucky Non-Participating Manufacturer Quarterly Certification Form

## Part 1: Manufacturer's Identification

1. Name: \_\_\_\_\_
2. Street address: \_\_\_\_\_
3. City, state, country, ZIP: \_\_\_\_\_
4. Telephone number: \_\_\_\_\_
5. Electronic mail address: \_\_\_\_\_

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## Part 2: Liability Year/Quarter (Sales quarter)

6. The liability year for this certificate is: **2018**, Q\_\_

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## Part 3: Units Sold

7. Number of individual cigarettes and RYO sold by the manufacturer identified above during the liability quarter subject to Kentucky excise tax as follows (by brand; nine hundredths (.09) of an ounce of RYO tobacco counts as 1 stick):

A) \_\_\_\_\_

Total sticks: \_\_\_\_

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## Part 4: Deposit Amount

For the liability year 2007 and after, the base rate per cigarette is... 0.0188482

8. The appropriate rate for the liability year as adjusted for inflation\* is at least: 8. \$ 0.0347539

9. Multiply Line 8 by total of Part 3, Line 7, and write the amount here: \_\_\_\_\_

**(Total Escrow Deposit due for the quarter):** 9. \_\_\_\_\_

*Note: Attach a copy of your receipt or other proof of deposit from your financial institution as well as a copy of the escrow agreement between you and the institution **if** you have not previously provided one or if amended.*

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## Part 5: Financial Institution

10. Name: \_\_\_\_\_

11. Street address: \_\_\_\_\_

12. City, state, country, ZIP: \_\_\_\_\_

13. Escrow account number: \_\_\_\_\_

14. Total amount held in this account after current deposit: \$ \_\_\_\_\_

15. Escrow Agent: \_\_\_\_\_

16. Phone Number: \_\_\_\_\_

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## Part 6: Authorized Signature

Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this certificate is true and accurate. I also certify that the financial instrument required by Kentucky law is still in effect and valid.

(This document must be signed and dated by an authorized notary public.)

Sworn to and subscribed before me

\_\_\_\_\_  
Print the name of authorized agent      Title

this \_\_\_\_ day of \_\_\_\_\_, 2018

\_\_\_\_\_  
Signature of Notary Public

\_\_\_\_\_  
Signature of authorized agent      Date

City/State: \_\_\_\_\_

My commission expires: \_\_\_\_/\_\_\_\_/, \_\_\_\_\_

\* The cumulative inflation adjustment is calculated pursuant to Exhibit C of the MSA.

**Quarterly deposits are due 30 days after the end of the calendar quarter. This form is due 10 days after the deposit due date. Send to: Kentucky Office of Attorney General, 700 Capitol Avenue, Suite 118, Frankfort, KY 40601, (Attention: Michael Plumley, Assistant Attorney General).**