

2023 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: _____

Part 2: Liability Year/Quarter (Sales quarter)

6. The liability year for this certificate is: **2023, Q**_____

Part 3: Units Sold

7. Number of individual cigarettes and/or 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) _____ B) _____ C) _____

Total sticks: _____

Part 4: Deposit Amount

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

8. The appropriate rate per cigarette this liability year, as adjusted for inflation* is at least: \$ 0.0432723

9. Multiply Line 8 by Total of Part 3, Line 7, and write the amount below:

(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 it has been amended.

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 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 _____, 2023

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 and may be revised at a later date.

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, 310 Whittington Parkway, Suite 101, Louisville, KY 40222, (Attention: Michael Plumley, Assistant Attorney General).