

**New York State Department of Taxation and Finance**  
**Fax-on-Demand Automated Form and Document Retrieval System Index**  
**Fax telephone number: 1 800 748-FORM (3676)**

12/08/2008

**Alcohol, Cigarette, and Tobacco Tax**

<b>5 Digit Fax Code</b>	<b>Form Number</b>	<b>No. of Pg</b>	<b>Rev Date</b>	
10000	CG-5	2	5/05	Nonresident Agent Cigarette Tax Report
10003	CG-5.1	1	5/05	Schedule A - Cigarettes Received with New York Stamps Affixed
10006	CG-5.2	1	5/05	Schedule C - Sales and Transfers of Unstamped Cigarettes Within New York State
10046	CG-5.4/6.4	2	4/06	Schedule E - Sale of Cigarettes to Dealer/Vendors on American Indian Reservations
10002	CG-5.5/6.5	1	5/05	Schedule F - Sales of Cigarettes Exceeding 6,000 Cartons
10047	CG-5/6-ATT	3	5/05	Schedule B - Cigarette Packages Stamped During the Month (and Instructions)
10001	CG-6	2	4/06	Resident Agent Cigarette Tax Report
10050	CG-6.1	1	5/05	Schedule A - Unstamped Cigarettes Manufactured, Purchased, or Otherwise Acquired During the Month
10048	CG-6.2	2	5/05	Schedule C - Sales Transfers, and Returns of Unstamped Cigarettes Outside New York State
10049	CG-6.3	2	5/05	Schedule D - Sales, Transfers, and Returns of Unstamped Cigarettes Within New York State
10004	CG-11	6	5/08	Cigarette Tax Floor Tax Return (and Instructions)
10005	CG-15	4	6/08	Cigarette Use Tax Return (and Instructions)
10032	CG-30	5	2/08	Certification of Tobacco Master Settlement Agreement Status (and Instructions)
10033	CG-30.1	5	2/08	Information Regarding Brands Sold in New York - Attachment to Form CG-30 (with Instructions)
10057	CG-30.1-X	1	5/08	Additional Information Regarding Cigarette Brands Sold in New York
10058	CG-80	6	11/04	Application for Registration as a Chain Store (and Instructions)
10034	CG-100-A	12	1/02	Application for License as a Cigarette Agent or Agent/Wholesaler (and Instructions)
10035	CG-100-A-C	2	12/01	List of Items Required to be Submitted with Cigarette Agent/Wholesale Dealer Application
10036	CG-100-AF	1	1/02	Important Notice to Cigarette Agents and Cigarette Agent/Wholesale Dealers
10037	CG-100-C	2	8/03	Checklist for Applications CG-100-A, CG-100-W and CG-100-V
10038	CG-100-F-I	2	8/03	Instructions for Form DCJS-4
10039	CG-100-L	2	1/02	Cigarette Agent/Wholesaler-Lessor Identification
10040	CG-100-P	6	1/02	Personal Questionnaire (and Instructions dated 8/03)
10041	CG-100-V	11	1/02	Application for License as a Wholesale Cigarette Dealer Who Only Operates Vending Machines (and Instructions)
10042	CG-100-VF	1	1/02	Important Notice to Cigarette Wholesale Dealers - Vending Machine Operators Only
10043	CG-100-W	11	1/02	Application for License as a Wholesale Cigarette Dealer Other Than Those Who Only Operate Vending Machines (and Instructions)
10044	CG-100-WF	1	1/02	Important Notice to Wholesale Dealers of Cigarettes
10007	CG-114	2	6/08	Claim for Redemption/Refund of Cigarette Tax Stamps and Prepaid Sales Tax (and Instructions)
13000	CMS-1-MN	2	8/08	Request for Conciliation Conference (This form includes information that was previously on Form DTF-9.1)
13046	DTF-9.1	2	9/01	Notification of Your Right to Protest an Action Taken by the New York State Department of Taxation and Finance
13005	DTF-95	4	10/04	Business Tax Account Update (with Instructions)
13006	DTF-96	2	10/03	Report of Address Change for Business Tax Accounts
13008	DTF-505	1	5/05	Authorization for Release of Photocopies of Tax Returns and/or Tax Information
10008	DTF-716	4	6/08	Application for Registration of Retail Dealers and Vending Machines for Sales of Cigarettes and Tobacco Products - January 1, 2009, through December 31, 2009
10059	DTF-719-MN	6	6/08	Renewal Application for Registration of Retail Dealers and Vending Machines for Sales of Cigarettes or Tobacco Products (Effective January 1, 2009 through December 31, 2009) and Instructions
13009	DTF-996.25-MN	2	7/03	Notice to Taxpayer Rights
14013	FT-939	2	7/03	Certificate of Tax Exemption for a Qualified Indian Nation or Tribe on Purchases of Motor Fuel, Diesel Motor Fuel, and Cigarettes
10010	MT-38	1	1/01	Application For Annual Beer Tax Return Filing Status

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5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
10011	MT-40	5	3/06	Return of Tax on Wines, Liquors, Alcohol, and Distilled or Rectified Spirits (and Instructions)
10012	MT-41	2	1/99	Beverage Inventories and Purchases
10013	MT-42	2	1/99	Schedule A - Tax Free Purchases - Wines, Liquors, Alcohol, and Distilled or Rectified Spirits
10014	MT-43	2	1/99	Schedule B - Tax-Paid Purchases - Wines, Liquors, Alcohol, and Distilled or Rectified Spirits
10015	MT-44	1	1/99	Schedule C - Out-of-State Sales - Wines, Liquors, Alcohol, and Distilled or Rectified Spirits
10016	MT-45	2	1/99	Schedule D - Tax-Free Sales and Use - Wines, Liquors, Alcohol, and Distilled or Rectified Spirits
10017	MT-46	2	6/99	Schedule E - New York City Tax - Wines, Liquors, Alcohol, and Distilled or Rectified Spirits
10018	MT-50	4	3/06	Beer Tax Return (and Similar Fermented Malt Beverages) (and Instructions dated 4/06)
10054	MT-50-SA	4	12/03	Special Annual Beer Tax Return for Calendar Year 2003 (and Instructions)
10019	MT-51	2	1/01	Schedule C - Out-of-State Sales - Beer and Similar Fermented Malt Beverages
10055	MT-51-SA	2	12/03	Beer and Similar Fermented Malt Beverages - Schedule C for calendar year 2003 Out-of-State Sales
10020	MT-52	2	1/01	Schedule D - Tax-Free Sales - Beer and Similar Fermented Malt Beverages
10056	MT-52-SA	2	12/03	Beer and Similar Fermented Malt Beverages - Schedule D for calendar year 2003 Tax-Free Sales
10021	MT-53	2	1/01	Schedule E - New York City Beer and Similar Fermented Malt Beverages
10022	MT-60	4	7/06	Cider Tax Return (and Instructions)
10023	MT-61	2	9/01	Cider - Schedule C - Out-of-State Sales (instructions dated 7/06)
10025	MT-132	2	9/93	Manifest Form for Liquors
10051	MT-200	5	6/02	Tobacco Products Tax Floor Tax Return
10026	MT-201	3	7/08	Tobacco Products Use Tax Return
10027	MT-202	6	6/08	Application for a License as a Wholesale Dealer of Tobacco Products or an Appointment as a Distributor of Tobacco Products (and Instructions)
10028	MT-203-MN	6	7/08	Distributor of Tobacco Products Tax Return (and Instructions)
10060	MT-203-ATT	2	1/07	Information on Roll-Your-Own Cigarette Tobacco Manufactured or Imported by a Distributor
10052	MT-202-C	2	12/06	Checklist for Form MT-202 Application for a License as a Wholesale Dealer of Tobacco Products or an Appointment as a Distributor of Tobacco Products
10053	MT-203-S	8	7/08	Distributor of Tobacco Products Information Schedules w/instructions
10061	MT-203-W	3	7/08	Wholesale Dealer of Tobacco Products Informational Return (w/instructions)
10062	MT-203-W-A	3	7/08	Acquisitions of Cigars and Other Tobacco Products (w/instructions)
10063	MT-203-W-T	4	7/08	Transfers and Wholesale Sales of Cigars and Other Tobacco Products (w/instructions)
16168	N-98-10	1	6/98	Repeal of the Beverage Container Tax
16181	N-00-1	2	2/00	New York State Cigarette Excise Tax Increase and Floor Tax Due
16208	N-01-23	1	12/01	To all New York State Cigarette Agents and Wholesale Dealers of Cigarettes (Including Vending Machine Operators) Licensed Under Article 20
16210	N-02-1	2	2/02	New York State Cigarette Tax Increase and Cigarette Floor Tax Due
16221	N-02-15	1	6/02	Attention Distributors of Tobacco Products
16226	N-02-19	1	7/02	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16272	N-03-10	1	6/03	Notice to Cigarette Vendors
16273	N-03-11	1	6/03	Notice to Contract and Common Carriers Who Transport Cigarettes
16269	N-03-12	1	5/03	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16293	N-03-20	1	7/03	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16291	N-03-22	1	8/03	Computation of Sales Tax on Cigarettes Sold Within the City of New York
16306	N-03-26	3	8/03	Announcement Regarding the Northeast Blackout of August 2003
16337	N-04-8	1	4/04	Refund Claims by Registered Retail Dealers and Licensed Wholesale Dealers of Cigarettes

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16345	N-04-12	1	7/04	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16364	N-05-10	1	5/05	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16505	N-06-7	4	7/06	Announcement Regarding the Flooding in the Last Week of June 2006
16521	N-06-14	2	10/06	Announcement Regarding the October 2006 Snowstorm in Western New York State
16532	N-06-18	3	11/06	Additional Announcement Regarding the October 2006 Snowstorm and Related Flooding in Western New York State
16542	N-07-2	3	1/07	Announcement Regarding the November 2006 Storms and Related Flooding in Broome and Chenango Counties
16563	N-07-9	4	4/07	Announcement Regarding the April Storm Affecting Orange, Rockland, and Westchester Counties
16564	N-07-10	1	5/07	New York State Grants Relief for Certain Taxpayers in Albany, Dutchess, and Richmond Counties
16565	N-07-11	1	5/07	New York State Grants Relief for Certain Taxpayers in Ulster County
16576	N-07-14	1	7/07	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16613	N-08-7	4	5/08	New York State excise tax on cigarettes to increase on June 3, 2008
13017	POA-1	4	5/00	Power of Attorney (and Instructions)
16160	Publication 16	13	1/03	New York Tax Status of Limited Liability Companies and Limited Liability Partnerships
16153	Publication 55	1	9/08	Designated Private Delivery Services
16250	Publication 125	2	10/02	The Collection Process - Procedures of the NYS Tax Department to Enforce Collection of Finally Fixed Tax Liabilities
16123	Publication 220	2	11/08	Offer in Compromise
16136	Publication 509	2	6/08	Minimum Wholesale and Retail Cigarette Prices
16650	Publication 845.1	1	10/08	Identified Terrorist Organizations
10029	TP-125	2	1/03	Application for Temporary License to Import Liquors for Personal Use and Consumption
10030	TP-215	5	8/05	Application for Registration as a Distributor of Alcoholic Beverages (and Instructions)
10031	TP-229	2	1/96	Financial Statement of Distributors of Alcoholic Beverages
13018	TR-152	2	5/05	Request for Copy of Filed Tax Return - Replaces Form PR-152
16000	TSB-M-82(8)M	2	7/82	Alcoholic Beverage Tax Regulations
16017	TSB-M-96(11)M	4	11/96	Crack Down on Cigarette Tax Evasion in New York State
16065	TSB-M-00(1)M	2	1/00	Sales of Cigarettes Marked for Export Outside of the United States
16070	TSB-M-00(2)M	2	3/00	Cigarette Manufacturers' Promotional Programs and the Cigarette Marketing Standards Act
16074	TSB-M-00(3)M	2	6/00	Changes in the Alcoholic Beverage Tax Law Regarding Beer
16079	TSB-M-00(4)M	4	10/00	Changes Regarding the Sale, Shipment and Possession of Cigarettes and Tobacco Products in New York State
16084	TSB-M-00(6)M	2	12/00	Annual Filing Option Available for Certain Beer Distributors
16100	TSB-M-01(4)M	1	3/01	Reduction of New York State Alcoholic Beverages Tax Rate on Beer
16258	TSB-M-01(7)M	2	11/01	Cigarette Manufacturer Certifications and Prohibition Against the Stamping of Certain Cigarettes
16105	TSB-M-02(1)C,(1)I,(1)S,(1)M	11	1/02	Summary of Legislative Changes Enacted in 2001
16281	TSB-M-03(1)M	5	6/03	Enforcement Provisions Regarding the Sale, Shipment, and Possession of Cigarettes and Tobacco Products in New York State
16298	TSB-M-03(2)M	1	7/03	Reduction of New York State Alcoholic Beverages Tax Rate on Beer
16114	TSB-M-03(4)M	1	10/03	Fixed Minimum Removed on Interest Rate for Overpayments - Miscellaneous Taxes - Effective October 1, 2003
16329	TSB-M-04(1)M	1	2/04	Amendments to the Cigarette Tax Regulations Regarding Wholesale Dealers That Also Make Retail Sales
16401	TSB-M-04(6)M	1	12/04	2004 Amendments Pertaining to Criminal Penalties fro Cigarette Tax Evasion
16437	TSB-M-05(6)M, (9)S	2	8/05	Tax information regarding direct wine shipments into New York State by out-of-state wineries
16546	TSB-M-06(7)M	2	12/06	Reporting Requirements for Distributors of Tobacco Products that Import or Manufacture Roll-Your-Own Cigarette Tobacco

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16547	TSB-M-06(8)M	3	12/06	Enforcement Provisions Regarding Fire Safety Standards for Cigarettes
16578	TSB-M-06(8.1)M	4	8/07	Clarification of Fire Safety Provisions for Sales of Cigarettes as of August 16, 2007
16537	TSB-M-06(14)S, (7)C, (9)I, (6)M, (4)R	1	11/06	Department to Issue NYT-Gs (New York Tax Guidances)
16608	TSB-M-08(1)M	2	2/08	Wholesale Dealers of Tobacco Products to Begin Filing Monthly Informational Returns
16617	TSB-M-08(2)M	1	6/08	Change in the Method of Calculating the Tobacco Products Tax on Snuff
16619	TSB-M-08(3)M	2	6/08	Changes in Definitions of Cigarette, Cigar, and Tobacco Products
16639	TSB-M-08(6)I, (11)C, (6)M, (4)R, (10)S	6	9/08	Voluntary Disclosure and Compliance Program
16641	TSB-M-08(10)C, (5)I, (5)M, (3)R, (8)S	2	8/08	Changes in Procedures for Obtaining Guidance from the Tax Department
16649	TSB-M-08(7)M	1	10/08	Penalties for Possession of False, Altered, or Counterfeit Cigarette Tax Stamps, Imprints, or Impressions
16647	TSB-M-08(8)M	3	10/08	Amendments Related to Manufacturers' Certifications and Enforcement Provisions for Roll- Your-Own Cigarette Tobacco