

Instructions

Who must file this schedule

You must file Form CG-5.4/6.4, *Schedule E*, if you are a New York State cigarette stamping cigarette agent who has sold unstamped cigarettes to dealers or vendors located on recognized American Indian reservations within New York State.

A copy of Schedule E must be attached to each Form CG-6, *Resident Agent Cigarette Tax Report*, or Form CG-5, *Nonresident Agent Cigarette Tax Report*, that you are required to file on or before the 15th day of the month following the month being reported.

Tax period and taxpayer identification

Enter your legal name and your federal employer identification number (FEIN).

Enter the month and year of the period covered by this schedule.

Name and address of dealer/business

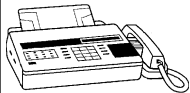
Enter the name and address of each dealer or business located on a recognized American Indian reservation within New York State to whom unstamped cigarettes were sold during the period covered by the report. For each dealer or business listed, indicate their federal employer identification number (FEIN), social security number, or nation or tribe exempt organization number, if applicable. In addition, list the manufacturer's name and brand of cigarettes, as well as the number of cigarettes (**sticks**) sold to each dealer or business on a per brand basis for each pack size.

Total the number of cigarettes (**sticks**) in each column and enter the result here and on Form CG-5, Part II, line 7, or on Form CG-6, Part I, line 9.

Need help?



Internet access: www.nystax.gov
(for information, forms, and publications)



Fax-on-demand forms: Forms are
available 24 hours a day,
7 days a week. 1 800 748-3676



Telephone assistance is available from 8:00 A.M. to
5:00 P.M. (eastern time), Monday through Friday.
To order forms and publications: 1 800 462-8100
Business Tax Information Center: 1 800 972-1233
From areas outside the U.S. and
outside Canada: (518) 485-6800



Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.