



**State of Illinois**  
**Non-Participating Manufacturer**  
**Certification of PACT Act Information**

**NPM-PACT**

*Please Review PACT Act Notice*

**Part 1: Liability Year and Type of Certification**

**Liability Year for this Certification:** Complete a separate form for each liability year for which you are certifying. (check one)       **2021**       Other: \_\_\_\_\_

**Type of Certification:** (check one)       Initial       Annual       Supplemental

**Part 2: Manufacturer Identification**

Company Name \_\_\_\_\_

**Part 3: PACT Act Registration**

1. Has manufacturer registered as a tobacco manufacturer **for purposes of the PACT Act** with the Illinois Department of Revenue?  Yes     No    **(Provide a copy of your current Illinois registration)**

2. Provide the name and address of your Illinois registered agent.

3. Provide a listing of states with which manufacturer has registered as a tobacco manufacturer for purposes of the PACT Act.

**Part 4: PACT Act Reports**

1. Has manufacturer filed monthly reports of all shipments or transfers of cigarettes and tobacco products into Illinois during 2021 with the Illinois Department of Revenue?  Yes     No  
**(Provide a copy of your monthly reports filed with IDOR or confirm that such reports have been previously provided to the OAG.)**

2. Provide a list of states for which manufacturer has filed monthly reports of shipments or transfers of cigarettes and tobacco products in 2021.

3. Provide the mode of delivery, including the name and address of the person delivering the cigarettes or other tobacco products into Illinois and other states

**Part 5: Miscellaneous Information**

1. Provide a list of states into which manufacturer shipped or transferred cigarettes and tobacco products in 2021.

2. Provide the name and address of the importers, distributors, wholesalers or retailers to which manufacturer made direct shipments or transfers of cigarettes and tobacco products in 2021.

3. Provide a list of states in which manufacturer advertises or offers for sale cigarettes, RYO, or smokeless tobacco, even if no direct shipments or transfers were made into such states.

**Part 6: Manufacturer Certification**

Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this Certification and any attached documents are true and accurate. ***This document must be signed and dated by an authorized notary public.***

NPM Authorized Designee (Print Name)	Title
Signature of NPM Authorized Designee	Date
Subscribed and sworn to before me this date: _____	Signature of Notary Public
County	Commission Expires