

Instructions for completing the **Ontario Tax Paid Purchases of Tobacco Products Schedule - 10S**

Tobacco Tax Act

Please complete this schedule if you paid tax on the purchase/receipt of marked cigarettes or cut tobacco in Ontario, **during the reporting period covered by your return.**

Legal Name Your full legal name, as it appears on the registration certificate or proof of registration, issued to you by the Ministry of Revenue (ministry).

MFTT Reference No. Your MFTT reference number as it appears on the registration certificate issued to you by the ministry.

Reporting Period The start and end dates for the reporting period covered by your return (year/month/day).

Supplier Name The name of each company from whom you purchased/received product.

Invoice No. The unique invoice number for each purchase.

Invoice Date The date of each purchase invoice.

Supplier MFTT Reference No. The MFTT reference number of each supplier from whom you purchased/received product. (All of your suppliers must be registered with the ministry.)

Quantity of Marked Cigarettes The quantity of marked cigarettes purchased/received from each supplier.

Quantity of Cut Tobacco The quantity of cut tobacco purchased/received from each supplier.

Total Quantity The sum of all tobacco products purchased/received. Transfer total quantities of all tobacco products to **line 4** (in the applicable columns) on the Tobacco Inventory Reconciliation Schedule - 4S.

Complete only if tax was paid to your supplier.

Tax Rate The applicable tax rate.

Total Tax Amount The Ontario tax you paid for products purchased/received. Multiply the total quantity by the applicable tax rate.

Grand Total Tax Amount for Marked Cigarettes and Cut Tobacco The sum of the total tax amount for marked cigarettes and cut tobacco. For **non-collectors**, transfer to **line 1** on the Tobacco Tax Wholesaler Return - TT101A. For **collectors**, transfer to **line 11** on the Tobacco Tax Return - TT101S.

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