

Instructions for completing the Tax Included Sales of Marked Cigarettes and Other Tobacco Products Schedule - 12S

Tobacco Tax Act

Please complete this schedule if you sold tax-included marked cigarettes, cut tobacco or cigars 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).	Quantity of Cigars	The quantity of cigars sold to each customer.
MFTT Reference No.	Your MFTT reference number as it appears on the registration certificate issued to you by the ministry.	Total Tax on Cigars	The total tax collected on cigars sold to each customer in Ontario.
Reporting Period	The start and end dates for the reporting period covered by your return (year/month/day).	Total Quantity	The sum of all tobacco products sold. Transfer total quantities for all tobacco products to line 12 (in the applicable columns) on the Tobacco Inventory Reconciliation Schedule - 4S.
Customer Name	The name of each company to whom you sold product.	Tax Rate	The applicable tax rate.
Invoice No.	The unique invoice number for each sale.	Total Tax Amount	The total tax collected. Multiply the total quantity sold by the applicable tax rate. Transfer to line 3 for marked cigarettes and line 4 for cut tobacco on the Tobacco Tax Return - TT101S.
Invoice Date	The date of each sales invoice.	Grand Total Tax on Cigars	The sum of the total tax collected on cigars sold. Transfer to line 5 on the Tobacco Tax Return - TT101S.
Quantity of Marked Cigarettes	The quantity of marked cigarettes sold to each customer.		
Quantity of Cut Tobacco	The quantity of cut tobacco sold to each customer.		

Enquiries

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