

Instructions for completing the **Sales of Unmarked Cigarettes and Tax Exempt Tobacco Products to First Nations Retailers Schedule - 9S**

Tobacco Tax Act

Please complete this schedule if you sold unmarked cigarettes, cut tobacco or cigars to First Nations retailers 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 Taxable Price of Cigars	The total taxable price of cigars sold in Ontario to each customer.
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 of unmarked cigarettes and cigars to line 8 (in the applicable columns) on the Tobacco Inventory Reconciliation Schedule - 4S.
Customer Name	The name of each company to whom you sold product.	Grand Total Quantity of Cut Tobacco	The sum of all cut tobacco sold. Transfer grand total quantity of cut tobacco to line 8 (in the cut tobacco column) on the Tobacco Inventory Reconciliation Schedule - 4S.
Invoice No.	The unique invoice number for each sale.	Tax Rate	The applicable tax rate.
Invoice Date	The date of each sales invoices.	Total Tax Amount	The total tax amount of sales of cut tobacco. Multiply the grand total quantity of cut tobacco sold by the applicable tax rate.
Name of Reserve	The name of each First Nations reserve to which you delivered product.	Grand Total Taxable Price of Cigars	The sum of the total taxable price of cigars sold.
Quantity of Unmarked Cigarettes	The quantity of unmarked cigarettes sold to each customer.		
Quantity of Cut Tobacco	The quantity of cigarette tobacco and other tobacco sold to each customer.		

Enquiries

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