

Instructions for completing the **Exports of Unmarked Cigarettes and Other Tobacco Products Schedule - 7S**

Tobacco Tax Act

Please complete this schedule if you exported unmarked cigarettes, cut tobacco or cigars from Ontario **during the reporting period covered by your return.**

A separate schedule must be completed for each jurisdiction.

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).
Jurisdiction to which tobacco products were Exported from Ontario	The province, state or country to where the product was exported. If you have exported product to more than one jurisdiction, please complete a separate schedule for each jurisdiction.
Customer Name	The name of each company to whom you sold product.
Invoice No.	The unique invoice number for each sale.
Date of Export	The date when product was exported out of Ontario.
Name of Interjurisdictional Transporter	The name of the company who transported the product out of Ontario for you.
Interjurisdictional Transporter MFTT Reference No.	The MFTT reference number of each interjurisdictional transporter used to transport your product. (All of your interjurisdictional transporters must be registered with the ministry. The transporter's MFTT reference number is found in the upper right hand corner of the Interjurisdictional Transporter Registration Certificate.)

Quantity of Unmarked Cigarettes	The quantity of unmarked cigarettes exported out of Ontario to each customer.
Quantity of Cut Tobacco	The quantity of cut tobacco exported to each customer.
Quantity of Cigars	The quantity of cigars exported to each customer.
Total Taxable Price of Cigars	The total taxable price of cigars exported out of Ontario to each customer.
Total Quantity	The sum of all tobacco products exported. Transfer total quantities of all tobacco products to line 7 (in the applicable columns) on the Tobacco Inventory Reconciliation Schedule - 4S.
Tax Rate	The applicable tax rate.
Total Tax Amount	The total tax amount of export sales. Multiply the total quantity sold by the applicable tax rate. For registered exporters who are not designated collectors, transfer to line 1 on the Tobacco Tax Return - TT101S.
Grand Total Taxable Price of Cigars	The sum of the total taxable prices of cigars exported.

Enquiries	Toll free	1 866 ONT-TAXS (1 866 668-8297)
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