



pennsylvania

DEPARTMENT OF REVENUE

BUREAU OF BUSINESS TRUST FUND TAXES
 MISCELLANEOUS TAX DIVISION
 PO BOX 280909
 HARRISBURG PA 17128-0909

**TOBACCO PRODUCTS
 MONTHLY REPORT**

FEIN:

REPORTING MONTH:

YEAR:

Check here for:

Amended Return

Wholesaler

Manufacturer

Retailer

Account Number	Period (MM/YY - MM/YY)	FEIN	SSN	Due Date (MM/YY)
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Business Name or Last Name	First Name
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Street Address	City	State	ZIP Code
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SECTION 1. Taxable Sales	No. of units/oz.	Tax Rate	Tax Due
1. Total PA sales/purchases of smokeless tobacco for units less than 1.2 ounces; Complete REV-679 A		\$0.66	
2. Total PA sales/purchases of smokeless tobacco for ounces 1.2 or greater; Complete REV-679 A		\$0.55	
Non-Taxable Sales	No. of units/oz.		
3. Returned to manufacturer/damaged; Complete REV-679 E			
4. Total exempt sales per REV-1042			
5. Total out-of-state sales; Complete REV-679 D			

SECTION 2. Taxable Sales	No. of units/oz.	Tax Rate	Tax Due
1. Total PA sales/purchases of roll-your-own/smoking tobacco for units less than 1.2 ounces; Complete REV-679 B		\$0.66	
2. Total PA sales/purchases of roll-your-own/smoking tobacco for ounces 1.2 or greater; Complete REV-679 B		\$0.55	
Non-Taxable Sales	No. of Sticks		
3. Total number of units sold (.09 oz. equals 1 unit for RYO)			
Non-Taxable Sales	No. of units/oz.		
4. Returned to manufacturer/damaged; Complete REV-679 E			
5. Total exempt sales			
6. Total out-of-state sales; Complete REV-679 D			

SECTION 3. Taxable Sales	Purchase Price	Tax Rate	Tax Due
1. Total PA sales/purchases of e-cigarettes/e-cigarette products; Complete REV-679 C		40%	
Non-Taxable Sales	No. of Products		
2. Returned to manufacturer/damaged; Complete REV-679 E			
3. Total exempt sales per REV-1042			
4. Total out-of-state sales; Complete REV-679 D			

ALL RETURNS DUE THE 20TH OF EACH MONTH FOR THE PREVIOUS MONTH'S RECORDS.

Signature	Phone Number	Date
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