



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

**SCHEDULE B (ROLL-YOUR-OWN/  
 SMOKING TOBACCO)  
 MANUFACTURER/WHOLESALE'S  
 REPORT OF SALES**

Check here for:	Manufacturer/Distributor Name	Account Number	Warehouse Location	Page Number _____ of _____	Period (MM/YY - MM/YY)
<input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident					

- |   |  |
|---|--|
| <ol style="list-style-type: none"> <li>1. Invoice date and invoice number</li> <li>2. Name of carrier</li> <li>3. Name and address of purchaser/seller</li> <li>4. PA tobacco products license number</li> <li>5. Brand family of the tobacco product sold</li> <li>6. Description of the tobacco product sold</li> <li>7. Number of smokeless tobacco units sold that were packaged in less than 1.2 oz. containers</li> </ol> | <ol style="list-style-type: none"> <li>8. Ounces of smokeless tobacco sold weighing 1.2 oz. or greater</li> <li>9. Per stick equivalent; .09 ounces is equal to one stick</li> <li>10. Total tax collected/paid on units less than 1.2 oz.</li> <li>11. Total tax collected/paid on 1.2 oz. or greater</li> <li>12. Was the tax collected or paid - yes or no? If no, you must retain a copy of the completed Tobacco Products Exemption Certificate (REV-1042) received from the purchaser for four years.</li> </ol> |
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(1) Invoice Date & Number	(2) Name of Common Carrier	(3) Purchaser's/Seller's Name and Address	(4) OTP License Number								

(5) Brand Family	(6) Product Description	(7) Unit Less Than 1.2 oz. Sold	(8) Ounces 1.2 or Greater Sold	(9) Per Stick Equivalent	(10) Total Tax Collected/Paid for Units Less than 1.2 oz	(11) Total Tax Collected/Paid for 1.2 oz or Greater	(12) Tax Collected/Paid Y/N

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<b>Page Total</b>		
<b>Grand Total</b>		

**Note: If multiple pages reported, please number all and sign on the last page. Intrastate & Interstate reports must be completed on separate sheets.**

Name (Print or Typed)	Authorized Signature	Telephone Number	Date
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