

SCHEDULE B ROLL YOUR OWN/SMOKING TOBACCO MANUFACTURER/WHOLESALER'S **REPORT OF SALES**

OFFICIAL USE ONLY

Check here for:		Manufacturer/Distributor Name	Account Number V		Warehouse Location		Page Number		Period (MM/YY - MM/YY	
Resident	Non-Resident							of		
NOTE: Please list from the purchase		ser paid the tax in field 4 with a yes or no. If no tax is collect	cted you	ı must retain a copy	of the	completed Tobacco Produc	cts Exem		e (REV-104	2) received
	1. PURC	HASER'S/SELLER'S NAME AND ADDRESS	2. NAME OF COMMON CARRIER				3. TOBACCO PE LICENSE NU		4. TAX PAID Y/N	
5. INVOICE DATE 6. INVOICE NUMBE		7. MANUFACTURER/PRODUCT DESCRIPTION	8. UNIT LESS THAI 1.2 OZ. SOLD	N	9. TOTAL TAX COLLECTED/PAID FOR UNITS LESS THAN 1.2 OZ		UNCES 1.2 OR EATER SOLD	COLLEC	TOTAL TAX CTED/PAID FOR OR GREATER	
		_								
		CUSTOMER	TOTALS							
	1. PURC	HASER'S/SELLER'S NAME AND ADDRESS	2. NAME OF COMMON CARRIER				3. TOBACCO PRODUCT LICENSE NUMBER		4. TAX PAID Y/N	
5. INVOICE DATE	6. INVOICE NUMBER	7. MANUFACTURER/PRODUCT DESCRIPTION	8. UNIT LESS THAI 1.2 OZ. SOLD	N	9. TOTAL TAX COLLECTED/PAID FOR UNITS LESS THAN 1.2 OZ		UNCES 1.2 OR EATER SOLD	COLLEC	TOTAL TAX TED/PAID FOR OR GREATER	
		CUSTOMER	TOTALS							
Name (Print or Ty	Telephor			Telephon	one Number Date					

File appropriate schedules with return at mypath.pa.gov.

Note: If multiple pages reported, please number all and sign on the last page.

REV-679 B (SU) 06-23						Page Number of						
1. PURCHASER'S/SELLER'S NAME AND ADDRESS					2. NAME OF COMMON CARRIER			3. TOBACCO PRODUC LICENSE NUMBER		4. TAX PAID Y/N		
5. INVOICE DATE	6. INVOICE NUMBER		7. MANUFACTURER/PRODUCT DESCRIPTION		8. UNIT LESS THAN 1.2 OZ. SOLD			EATER SOLD CO		11. TOTAL TAX LECTED/PAID FOR 2 OZ OR GREATER		
					CUSTOMER TOTALS							
					CUSTOWER TOTALS							
1. PURCHASER'S/SELLER'S NAME AND ADDRESS				R'S NAME AND ADDRESS		2. NAME OF COMMON CARRIER			3. TOBACCO PRODUCTS LICENSE NUMBER		4. TAX PAID Y/N	
5. INVOICE DATE	TE 6. INVOICE NUMBER		7. MANUFACTURER/PRODUCT DESCRIPTION		8. UNIT LESS THAN 1.2 OZ. SOLD	9. TOTAL TAX COLLECTED/PAID FOR UNITS LESS THAN 1.2 OZ	10. OUNCES 1.2 OR GREATER SOLD		11. TOTAL TAX COLLECTED/PAID FOR 1.2 OZ OR GREATER			
CUSTOMER												
TOTAL UNITS LESS THAN 1.2			TAXABLE UNITS	TAX DUE	TOTAL OUNCES 1.2 OR GREATER	EXEMPT OUNCES	TAXABLE OUNCES		TAX DUE			
Name (Print or Typed)			Authorized Signature			Telephone	e Number	Da	e			

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