Uniform Tobacco Transaction Schedule

Reporting Period

MM/YYYY

Transactions

Include all transactions related to the receipts and disbursements of tobacco products.

Schedule Code	Document			Type of Customer	Purchased From, Sold To, Ship/Bill To					
	Date	Type	Number						Customer FEIN	Customer ID
					Name	Street Address				
					City	State	Country	Zip		

Description		MSA Status	*Price	Tax Jurisdiction	UPC Number	UPCs Unit of Measure	Product Description	Manufacturer	Manufacturer EIN	Brand Family	Unit	Unit Description	Weight/ Volume	Value	Quantity	Stick Count	Extended Taxable Amount
Fed	State																

DRAFT 7-24-24

* Only required by delivery sellers

Delivery Service- Required for Delivery Sellers Only

Name	EIN	Address, City, State, Zip	Phone Number

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