



Excise Duty Return – Special Excise Warehouse Licensee

Business name 	
Mailing Address 	
City 	
Province	Postal code

Send this completed return to:
 Canada Revenue Agency
 Prince Edward Island Tax Centre
 275 Pope Road
 Summerside PE C1N 6E7

1	Account number
	R D

2	Period covered (YYYY-MM-DD)
	From To

3	Due date of return (YYYY-MM-DD)
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Canadian manufactured tobacco and cigars manufactured in Canada
 (Authorized by a tobacco licensee to distribute to accredited representatives)

	Units	Units	Units	Units
	Cigarettes	Tobacco sticks	Manufactured tobacco (other than cigarettes and tobacco sticks)	Cigars
Opening inventory ▷				

Additions to inventory

Receipts of Canadian manufactured tobacco and cigars manufactured in Canada				
Total additions ▷				

Reductions to inventory

Deliveries to accredited representatives				
Returns to the excise warehouse of the tobacco licensee who manufactured the products				
Total reductions ▷				

Inventory adjustments (+ or -) ▷				
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Closing inventory (A + B) – C ± D ▷				
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Certification

I, _____,	_____	
Print name	Position	
certify that the information in this return is, to the best of my knowledge, correct and complete.		
_____	_____	_____
Signature	Date (YYYY-MM-DD)	Telephone number ext.

Note: The Canada Revenue Agency needs your consent to communicate with a representative about your business account. To authorize a representative to receive or update your confidential information by phone or mail, use Form AUT 01, Authorise a Representative for Access by Phone and Mail. You can get this form at canada.ca/cra-forms. To give online access to your account, go to My Business Account and "Manage authorized representatives."

Personal information is collected for purposes of the administration or enforcement of the Excise Tax Act, 2001 and related programs and activities such as administering tax, rebates, elections, audit, compliance, and collection. Personal information may be shared for the purposes of other federal Acts that provide for the imposition and collection of a tax or duty. Personal information may also be shared with other federal, provincial, territorial or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the Privacy Act, individuals have the right to access their personal information, request correction, or file a complaint to the Privacy Commissioner of Canada regarding the handling of the individual's personal information. Refer to Personal Information Bank CRA PPU 224 at canada.ca/cra-info-source.

Form prescribed by the Minister of National Revenue