



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

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

3 Due date of return (YYYY-MM-DD)

Canadian manufactured tobacco and cigars manufactured in Canada (Authorized by a tobacco licensee to distribute to accredited representatives)

Table with 4 columns: Cigarettes, Tobacco sticks, Manufactured tobacco (other than cigarettes and tobacco sticks), Cigars. Rows include Opening inventory, Additions to inventory, Reductions to inventory, Inventory adjustments, and Closing inventory.

Certification section with fields for Print name, Position, Signature, Date, Telephone number, and 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.

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.

Form prescribed by the Minister of National Revenue