



Form to Be Completed by Collection Officers Under Agreement

Tobacco Tax Act

TAZ-17.3-V
2017-05

Identification number: _____

Period _____

Name: _____

Return

Amount equal to the tobacco tax respecting wholesale sales, including wholesale sales to related persons

1		
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Amount equal to the tobacco tax respecting tobacco products exported outside Québec, as determined on form TA-17.5-V, and amount equal to the tobacco tax paid to suppliers

2		
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Subtract line 2 from line 1.

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▶ 3		
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Tobacco tax on sales made by your own retail businesses

+	4		
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Tax on tobacco that you use (for promotional purposes, gratuities, gifts, etc.)

+	5		
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Add lines 3, 4 and 5.

Amount for the period

=	6		
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Deduction of amount equal to the tobacco tax not collected with regard to a bad debt that was not recovered with respect to tobacco products*

7		
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Amount authorized by the Minister for losses resulting from fire or theft (net tax)

+	8		
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Amount allocated as security (under your agreement)

+	9		
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Add lines 7 through 9.

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▶ 10		
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Subtract line 10 from line 6.

=	11		
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Amount equal to the tobacco tax included in a bad debt that was recovered in whole or in part with respect to tobacco products*

+	12		
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Add lines 11 and 12. Carry this amount to the remittance slip on page 1 of this form.

Amount payable

=	13		
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* Enter on line 7 the amount (equal to the tobacco tax) that you calculated with respect to a bad debt. However, if you recovered all or part of a bad debt, you must determine the amount of tax recovered and enter the result on line 11 above.

Certification

I certify that the information provided on this form is accurate and complete.

Signature of collection officer under agreement or authorized representative

Date

Area code

Telephone

Extension

Enclose this page with your remittance slip.

Form prescribed by the President and Chief Executive Officer

Send to: