

Instructions for OTP Schedule E (Purchases of Tax-Paid Other Tobacco Products)

Name of reporting licensed distributor – Name of licensed distributor purchasing tax-paid product.

Account number – Ohio Department of Taxation assigned account number to licensed distributor filing this report.

Period – Enter the month or quarterly period covered by this report (schedule to be filed even if no tax paid purchases were made).

Invoice number – This is the invoice number of the tax paid purchases made by the licensed distributor.

Invoice date – The date of the transaction (should be the same date on the invoice).

Consent number – Report the consent number issued by the Ohio Department of Taxation.

Licensed distributor's name and account number – Name and account number of distributor selling the tobacco products per invoice.

Invoice cost – This is the invoice cost of only the other tobacco products purchased from another distributor.

Page total – This is the sum of the invoice cost of all transactions reported on this page.

Grand total – This is the sum of the invoice cost of all page totals (this total should be reported on line 12 on the OTP 2 return).