

Instructions for OTP Schedule H Sales of Other Tobacco Products to Ohio Retailers or Consumers (on Which You Are Paying the Tax)

Name of reporting licensed distributor – Name of Ohio licensed out-of-state distributor reporting sales into Ohio.

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

Period – Enter the month or quarterly period of covered by this report (schedule to be filed even if no sales to unlicensed distributors were made).

Invoice number – This is the invoice number of sales to unlicensed locations.

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

Purchaser's name and ship to address – Name and ship-to address of the unlicensed location purchasing the tobacco products per invoice (the selling distributor's invoice should have the wording "Ohio other tobacco product tax paid" along with the reporting distributor's account number).

Wholesale cost – This is the wholesale cost of the other tobacco product sold to a retailer or consumer.

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

Grand total – This is the sum of the wholesale cost of all page totals (this total should be combined with the total on Schedule I and reported on line 1 on the OTP 6 return).