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Revenu Québec

Notice

Form to Be Completed by Agents Under Agreement

Tobacco Tax Act

TAZ-17.3-V
2005-05
E

Should you complete this form?

Erase

Identification number :

Name :

Period

Part 3 – Report

Amount (equal to the tobacco tax) respecting wholesale sales, including wholesale sales to related persons				1	
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	
Amount (equal to the tobacco tax) respecting wholesale sales	=	0.00	▶	0.00	3
Tobacco tax on sales made by your own retail businesses			+		4
Tax on tobacco that you use (for promotional purposes, gratuities, gifts, etc.)			+		5
Amount for the period. Add lines 3, 4 and 5.			=	0.00	6
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	
Claim authorized by the Minister for losses resulting from fire or theft (net tax)	+			8	
Amount allocated as security (under your agreement)	+			9	
Add lines 7 through 9.	=	0.00	▶	0.00	10
Amount (equal to the tobacco tax) included in a bad debt that was recovered in whole or in part with respect to tobacco products*			+		11
Amount payable. Subtract line 10 from line 6 and add the result to line 11.			=	0.00	12

* **Bad debt**: 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 this information is accurate and complete.

Agent under agreement or authorized representative

Date

Area code Telephone

Enclose this page with your remittance slip.

Form prescribed by the Deputy Minister of Revenue

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