CDTFA-810-CTF REV. 3 (5-20)

STATE OF CALIFORNIA

CIGARETTE TAX DISBURSEMENT SCHEDULE

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

Page _____ of _____

For detailed instructions, see CDTFA-810-CTE, *Instructions for Preparing Cigarette Tax Schedules*. If additional space is needed, please photocopy the schedule before making entries.

SECTION A - HEADER

(1) COMPANY NAME		(2) ACCOUNT NUMBER	(3) MONTH/YEAR	(4) SCHEDULE CODE
				2C
(5) BUYER NAME		(6) BUYER EIN		
(7) DESTINATION STREET	(8) DESTINATION CITY	(9) DESTINATION STATE	(10) DESTINATION ZIP	(11) DESTINATION COUNTRY

SECTION B - TRANSACTION

(1) TAX JURISDICTION CODE	(2) MANUFACTURER NAME	(3) MSA	(4) PRODUCT BRAND/VARIANT NAME	(5) UPC	(6) UPC'S UOM	(7) DOCUMENT/ BOL DATE	(8) DOCUMENT/BOL NUMBER	(9) QUANTITY	(10) TOTAL CIGARETTES

FOR REFERENCE ONLY - DO NOT USE
EFFECTIVE MAY 2020 REPORTING PERIOD

SECTION C - DELIVERY SERVICE

(1) NAME	(2) EIN	(3) STREET	(4) CITY	(5) STATE	(6) ZIP CODE	(7) TELEPHONE NUMBER	(8) PRICE