



Participating Manufacturer Certification Form

Tobacco Enforcement Section

15th Floor Strawberry Square

Harrisburg, PA 17120

Phone: (717) 783-1794

www.attorneygeneral.gov

Required Checklist – *It is recommended that all attached documents be submitted electronically:*

- Attached a copy of the current Federal Trade Commission (FTC) approval letter(s) for health-warning rotation plan for all brand families.
- Attached a copy of the current Centers for Disease Control (CDC) ingredient listing compliance letter(s) for all brand families.
- If required, attached a copy of the most recent MSA Amendment.
- Attached a copy of TTB Manufacturer's/Importer's Permit.
- Attached a copy of live trademark for all brand families printed in the last 30 days or, if not the trademark owner, attached an executed agreement that defines trademark rights and/or control over the manufacturing of the cigarettes (such as an exclusive manufacturing agreement).
- For all Initial Certifications, or if there has been a facility change, attached photographs and diagram of the new facility.
- Included electronic color copy of all packaging to be used in Pennsylvania during the certification year. Include views of each side of the packaging with UPC clearly visible. Please be sure the packaging provided is clear of any proprietary information as it will be displayed to the public on the Pennsylvania Tobacco Product Directory of Approved Brands.
- For Initial Certifications – attached a list of all officers, owners, board members, or partners of your company, including their name, title, address, telephone number, and email address.
- For Initial Certifications – attached a list of related parent, subsidiary sister and/or affiliated entities.

- Attached a copy of PA Department of Revenue's Cigarette Manufacturer Certificate for fire safe cigarettes and corresponding laboratory test results.
- Attached a copy of the Pennsylvania Tobacco Products License (RYO).
- Attached FDA compliance verification and any necessary compliance documentation for new styles.
- Completed this certification in its entirety or indicated N/A with signature of Officer or Director.
- Reviewed and complied with the attached instructions.

Upon request, you may be required to submit additional documentation to verify your information such as articles of incorporation, corporate charters, corporate bylaws, operating agreements, contracts, leases, importer's certificates, licenses, BATF Form 7501s, bills of lading, customer invoices, etc.

Acceptance of this certification by the Commonwealth does not waive any rights to enforce the provisions of the Tobacco Settlement Agreement Act (TSAA), 35 P.S. §5671 et seq.