



Department of
Finance
Taxation and
Property Records

Registered Distributor Return for Alcoholic Beverage Containers

(Pursuant to the *Prince Edward Island Beverage Containers Act* R.S.P.E.I. 1988)

Mail to:
Department of Finance
Taxation and Property Records
PO Box 1330, Charlottetown, PE C1A 7N1

Deliver to:
95 Rochford Street
Shaw Building, 1st Floor, South
Charlottetown, PE C1A 3T6
or: any Access PEI Centre
Tel: (902) 368 4070 Fax: (902) 368 6164
Web site: www.princeedwardisland.ca
Email: taxandland@gov.pe.ca

Freedom of Information and Protection of Privacy
Personal information on this form is collected under Section 10 of Prince Edward Island's *Beverage Containers Act* and will be used for the purpose of the administration and enforcement of the Recyclable Beverage Container Program. If you have any questions about this collection of personal information, you may contact the Manager, Tax Administration and Compliance Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.

**Note: The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.
Please make cheques payable to the Minister of Finance.**

Period Ending: _____
month day year

Name: _____

Address: _____

Phone: _____ **PEI Distributor No.:** _____

Container Material Type	Containers Sold					
	Column A No. of Containers 500 mL or Less		Column B No. of Containers Greater than 500 mL		Column C Total	
Aluminum						
Steel						
PET						
PVC						
Polyethylene						
Cartons						
Glass						
Other						
Total Containers	[A]		[B]		[C]	
Deposits	Refundable Portion	[D] (A x .05)	\$	[E] (B x .10)	\$	
	Non-refundable Portion	[F] (A x .05)	\$	[G] (B x .10)	\$	
	HST Included	[H] (F x 15 ÷ 115)	\$	[I] (G x 15 ÷ 115)	\$	
	Amount Due	[J] (D + F - H)	\$	[K] (E + G - I)	\$	

I hereby certify that the information contained in this form is a full and complete statement and correct to the best of the knowledge and belief of the undersigned.

Signature

Date

Instructions for Completing the PEI Beverage Container Deposit Remittance Form

Step 1

Enter your PEI Distributor Number, Business Name, Address and Phone Number and the Period Ending date of your reporting period

Please note: The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.

Step 2

Enter the number of containers sold during the period by container material type

- Column A is the number of 500mL or less containers sold.
- Column B is the number of containers greater than 500mL sold.
- Column C is the total of each material type.
- Box A is the total of Column A.
- Box B is the total of Column B.
- Box C is the total of Column C.

Step 3

Calculate the refundable portions of the deposits collected

- Box D is the total number of containers shown in Box A multiplied by 5 cents.
- Box E is the total number of containers shown in Box B multiplied by 10 cents.

Step 4

Calculate the non-refundable portions of the deposits collected

- Box F is the total number of containers shown in Box A multiplied by 5 cents.
- Box G is the total number of containers shown in Box B multiplied by 10 cents.

Step 5

Calculate the tax liability for the amount of HST included in the non-refundable portion of the deposits collected on taxable sales

- Box H is the sum of Box F multiplied by 15% and divided by 115%.
- Box I is the sum of Box G multiplied by 15% and divided by 115%.

Step 6

Calculate the amount of your remittance

- Box J is the sum of Box D and Box F minus Box H.
- Box K is the sum of Box E and Box G minus Box I.
- Box L is the sum of Box J and Box K and is the amount you are required to remit.