



Finance, Energy and  
Municipal Affairs  
Taxation and  
Property Records

## Supplemental Vendor Return

(Pursuant to the Prince Edward Island Revenue Tax Act R.S.P.E.I. 1988)

**Mail to:**

Finance, Energy and Municipal Affairs, Taxation and Property Records  
PO Box 1330, Charlottetown, PE C1A 7N1

**Deliver to:**

95 Rochford Street, Shaw Building, 1<sup>st</sup> Floor, South  
Charlottetown, PE C1A 3T6  
or: any Access PEI Centre

Tel: (902) 569 7717 Fax: (902) 368 6164

Web Site: [www.taxandland.pe.ca](http://www.taxandland.pe.ca)

Email: [taxandland@gov.pe.ca](mailto:taxandland@gov.pe.ca)

**Freedom of Information and Protection of Privacy**

Personal information on this form is collected under the authority of Section 31(c) of the *Freedom of Information and Protection of Privacy Act* and will be used for the purposes of tax administration and enforcement. Questions on the collection and use of this information can be sent to the Manager, Corporate and Tax Administration Services, Taxation and Property Records Division, P O Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.

**Name and Address:**

**Note:** This supplemental return is to be used for reporting revenue tax (PST) for periods which begin after March 31, 2013.  
The filing and remittance deadline is 20 days after the end of the period covered by this return.

**Period Ending**  
Month Day Year

**Revenue Tax (PST)**

Use a separate form for each reporting period

Account #	\$
1. Total General Sales (including GST)	
2. Tax Collected	
3. Commission for eligible vendors (see note below) (#2 x 0.03 to a maximum of \$300)	
4. Tax Payable on Sales (#2 - #3)	
<b>Tax on Purchases</b>	
5. Taxable Purchases (including GST) (Total purchase price of all taxable goods brought into the province or purchased in the province before April 1, 2013, for the vendor's own use or consumption, on which tax has not been paid)	
6. Tax Payable on Purchases	
7. Total Sales Tax Payable (#4 + #6)	
8. Previous Sales Tax Balance	
<b>Note:</b> Eligible vendors are those vendors which reported tax collected of \$10,000 or less in the prior fiscal year of the province.	
<b>Total Sales Tax Payment Enclosed</b>	
<i>(Please make cheque payable to the Minister of Finance, Energy and Municipal Affairs.)</i>	

The above information is certified to be correct to the best of the knowledge and belief of the undersigned.

**Signature** \_\_\_\_\_

**Date:** \_\_\_\_\_