



Department of Finance
Taxation and Property Records

Vendor Application for Refund – Marked Fuel

(Pursuant to the Prince Edward Island, *Climate Leadership Act* and the *Revenue Administration Act R.S.P.E.I. 1988*)

Mail to:
Department of Finance
Taxation and Property Records
PO Box 1150, Charlottetown,
PE
C1A 7M8

Deliver to:
95 Rochford Street
Shaw Building, 1st Floor South
Charlottetown, PE C1A 3T7
Or: any Access PEI Centre

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 directed to the Manager, Tax Administration and Compliance Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.

Tel: (902) 368 4070; Fax: (902) 368 6164
Website: www.princeedwardisland.ca
Email: taxandland@gov.pe.ca

NOTE: Refunds are issued by the Province of Prince Edward Island through Electronic Funds Transfer (EFT). If you are not registered with the Province of PEI to receive EFT payments please complete and return a Vendor Registration Form with your refund request.
Please complete all sections in detail

Section A – Claimant Information (please print)			
Vendor Name:			
Mailing Address:			
City/Town/Village:		Province:	Postal Code:
Telephone:	Cell:	Fax:	E-mail:
Carbon Levy Rates:	Marked Gasoline & Marked Diesel April 1, 2019 - \$0.01 April 1, 2020 - \$0.02	Marked Kerosene April 1, 2019 - \$0.0516 April 1, 2020 - \$0.0775	

Section B – Refund Information:			
Period Covered: From _____ To _____			
MARKED DIESEL or MARKED KEROSENE			
Opening Inventory		_____	Litres
Levy paid Purchases during the period (include invoices)	+	_____	Litres
Sales during the period (Particulars of Sales to Consumers)	-	_____	Litres
Ending Inventory	=	=====	Litres
Exempt sales per Particulars of Sales to Consumers		_____	Litres
Rate Paid to Agent	x	\$ _____	per Litre
Levy paid on exempt sales – REFUND (a)	=	\$ _____	
Sales subject to the Levy per Particulars of Sales to Consumers		_____	Litres
Continue on reverse			

MARKED GASOLINE

Opening Inventory	_____	Litres
Purchases during the period (include invoices)	+ _____	Litres
Sales during the period (Particulars of Sales to Consumers)	- _____	Litres
Ending Inventory	= _____	Litres
Exempt sales per Particulars of Sales to Consumers	_____	
Rate Paid to Agent	x \$ _____	per Litre
Levy paid on exempt sales – REFUND (b)	= \$ _____	
Sales subject to the Levy per Particulars of Sales to Consumers	_____	Litres
TOTAL REFUND FOR THE PERIOD (a + b)	\$ _____	

Note: *Exempt sales + Sales subject to the Levy = Sales during the period.*

Certification:

I certify that the information herein is accurate and complete. I understand that it is an offence, subject to prosecution under the *Revenue Administration Act*, to make any false statement(s) on this application. I authorize any inspector under the *Revenue Administration Act* to inspect my books and records, vehicles or premises and to open any storage tank and remove therefrom any quantity of gasoline or diesel oil sufficient in their opinion, for the purposes of determining whether there has been compliance with the *Climate Leadership Act*.

Name (please print)

Title

Signature

Date

Telephone

For Office Use Only

Application Status: Approved Denied

Account Number: _____

Processed By: _____

Comments: _____