

Purchaser's Tax Return – The Tax Administration and Miscellaneous Taxes Act, Part 1.1

Name of Purchaser _____	Period Ending (MM/YY) _____	If this is a consolidated return, show number of branches covered _____
Address _____		

This return is to be completed by every purchaser in the Province of Manitoba who acquires taxable products for use or consumption in the Province and on which the full tax has not been paid.

This return must be completed and filed no later than the 20th day of the following month. If the 20th day falls on a weekend or statutory holiday, the due date is the last working day before the 20th.

Amounts due must be remitted in full with this return. A 10% late filing penalty applies to all late returns and remittances that are not received by the Taxation Division by 4:30 p.m. on the due date.

Outstanding debts are subject to interest compounded monthly. The interest rate payable is set every January 1, and July 1 at the prime lending rate given to the province plus 4%.

1. Show the reason that tax is payable directly to the Minister:

	A	B	C
Taxable Product Acquired	Acquired otherwise than from a licensed Manitoba Dealer	Produced by the purchaser for his own consumption	Transportation and any other costs on which no tax has been paid
	Purchase Price	Purchase Price	Amount Paid
(1) Electricity			
(2) Natural and manufactured gas			
(3) Coal and derivatives thereof			
Totals			

2. Total purchase price of taxable products on which tax has not been paid (Columns A, B and C)	\$
3. Tax due and payable @ 7 percent of Item 3	\$
4. Total tax remittance enclosed herewith	\$

If tax is payable under Columns A and C above, complete the second page of this form, giving complete details as required.

I hereby certify that the information contained in this return is a full and complete statement of all the taxable products acquired by me on which I have not previously paid the tax.

Name of Person Preparing Report _____ Title _____

E-mail Address _____ Phone _____

Signature _____ Date _____

Cheques, money orders, etc., should be made payable to the Minister of Finance and forwarded to the address above.



