

RAILWAY COMPANIES FUEL TAX RETURN

Tax and Revenue Administration Please complete and return to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Telephone (780)427-3044. If calling long distance within Alberta, call 310-0000 then enter (780)427-3044. Tax returns must be submitted even if no activity occurred during the month. Additional forms may be obtained from our website at www.finance.gov.ab.ca or requested from our office using the phone number or address given above.					For Office Use Only	13
E	Susiness Identification Number (BIN):		Retu	rn for Month	Ending: Y Y Y M M	D D
Name of Railway Company						
Mailing Address						
			Postal C	Code	Telephone Number	
	ocomotive Fuel				() -	ш
Litres Litres						
1.	Locomotive fuel consumed within Alberta (attach statement or computer printout)		X \$	0.015* =	\$	1
	* Note: For returns relating to periods fro	om January 1, 1999 to April 30, 200	1, use t	he rate of \$0.0	03	'
Non-Locomotive Fuel Litres						
2.	Total "tax-out" clear fuel purchases for all non-locomotive purposes in Alberta (Enter the total litres from Schedule A or computer printout)			Internet F payment major fina	Payment can be made via services provided by most ancial institutions in Canada.	
3.	Total tax-included clear fuel purchases for all non-locomotive purposes in Alberta (Enter total litres from Schedule B or computer printout)			-	II TRA or contact your bank	
4.	Total of all purchases Line 2 + Line 3					
5.	Clear fuel consumed in stationary internal combustion engines or used in unlicensed off-road equipment in Alberta				Dollars	
6	Total taxable non-locomotive use fuel: Line 4 - Line 5		X	\$0.09 =	\$	i ! !
7.	Tax already paid on tax-included purc (Enter the amount from Schedule B or com	hases			\$	1
8	Net taxable non-locomotive fuel: Dollar amounts from Line 6 - Line 7 _				\$	
9.	Total Tax Payable or (refund) for locomotive and non-locomotive use fuel: Dollar amounts from Line 1 + Line 8				\$	1
10.	0. Tax Adjustments (a supporting explanation/calculation must be attached)				\$	1
11.	1. Amount Payable Line 9 + Line 10(Please make charge payable to the Minister of Figures)				\$	
(Please make cheque payable to the Minister of Finance)						
<u>Certification</u> I certify that, to the best of my knowledge and belief, the information contained in this return is true and correct and that all relevant facts have been revealed.						
	Contact Person (please print):			Title:		
	Signature:			Date:		