

A COMPLETED RETURN, APPLICABLE SCHEDULES AND THE TAX COLLECTED must be submitted monthly by tobacco tax collectors to Alberta Revenue on or before the 28th day following the end of the period covered by this return. Mail to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Keep a copy for your records and audit purposes. If you require help in completing this return, please call (780)427-3044. If calling long distance within Alberta, call 310-0000 then enter 427-3044. Our fax number is (780)427-0348.

1. Business Identification ▪ Number (BIN)	
2. Company Name	
3. Mailing Address	
City/Town	Prov. Postal Code
4. New Mailing Address for Tobacco Tax Purposes (complete only if changed)	
City/Town	Prov. Postal Code

For Office Use Only	11				
5. ■					
6. Alberta Tobacco Licence Number					
Reporting Period	Y Y Y Y M M D D				
7. Period Beginning:	Y Y Y Y M M D D				
8. Period Ending: ▪	Y Y Y Y M M D D				
9. Is this an amended return? (please check)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	Yes	No		
Yes	No				
10. Is this a final return? (please check)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	Yes	No		
Yes	No				
If yes, state reason:	_____				

Please complete page 2

BIN:

Period Ending:

11. Net Tax from Tax Memo Purchases (Schedule A) _____	11	<input type="text"/>	00
12. Net Tax from Non-Tax Memo Purchases (Schedule B) _____	12	<input type="text"/>	00
13. Total Taxes from all Tobacco Purchases (line 11 + line 12) _____	13	<input type="text"/>	00
14. Total Non-Taxable Sales (Schedule C) _____	14	<input type="text"/>	00
15. Net Tobacco Tax Due (line 13 - line 14) _____	15	<input type="text"/>	00
16. Tax Remitted for this Filing Period _____	16	<input type="text"/>	00
17. Total Amount Enclosed: _____	17	<input type="text"/>	00

(Please complete the Remittance Advice on page 1)

Provide an explanation if the amount at line 17 is different that the amount at line 16:

CERTIFICATION

As an authorized representative of this company, I hereby 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.

Signed: _____

Date: _____

Contact Person: _____
(please print)

Phone Number: () _____

GENERAL INSTRUCTIONS

- The Business Identification Number (BIN) is the 9 digit number issued to you by Tax and Revenue Administration. Please enter this number on your return at line 1 and on the remittance advice as indicated. Your Alberta Tobacco Licence Number is only to be entered on the return at line 6.
- Tax returns and remittances must be submitted monthly on or before the 28th day following the end of the period covered by the return. Tax returns must be submitted even if the calculation at line 15 results in a NIL amount due.
- Interest charges may be applied when the collector fails to remit the tax within the prescribed time period. The rate of interest is fixed quarterly by the Federal Treasury Board. The interest is payable for the period in which any tax balance remains unpaid.
- Corrections to filed tax returns must be submitted on amended tax returns.
- **For your convenience, internet payment may be made at most chartered banks and financial institutions WITHIN CANADA. Please call TRA or contact your bank for further details.** Payment may also be mailed or delivered to Tax and Revenue Administration at the address indicated at the top of page 1. The completed Remittance Advice must accompany the payment. The attached Remittance Advice is only to be used for payment of Tobacco Tax.