

**LISTING OF FUEL PURCHASES
FUEL TAX REBATE - SCHEDULE A A**

Name of Applicant _____
Year Month Day

Type of fuel purchase:
Check **ONLY ONE** box
per Schedule

- Clear Gasoline
 Clear Diesel
 Tax Paid Propane (LPG)

For Claim period ending

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Name of the purchaser if other than the applicant:
(i.e. the name displayed on the invoice) _____

Please complete as many Schedule A(s) as necessary. First time claimants **MUST** submit fuel purchase invoices/statements to Tax and Revenue Administration (TRA) together with their Fuel Tax Rebate Application and Schedules. Fuel invoices must be listed and arranged chronologically. Repeat filers are not required to submit invoices unless requested by TRA*. Fuel purchase invoices that are not in the applicant's name **MUST** be listed on a separate Schedule A and written agreement(s) provided (refer to Information Circular **TEFU-1**). If you have vehicles registered on IFTA and have included them in this claim, an adjustment must be made to your total fuel purchases listed on Schedule A to reflect fuel consumed in Alberta. Please provide the applicable number of litres from the IFTA Quarterly Fuel Type Schedule (AT2060), AB, column 6 on the applicable line at the bottom of page 2 of this schedule. Please retain a copy of your Schedule A(s) and supporting documentation for your records and audit purposes.

Invoice Date must be within claim period	Dealer Name	Invoice Number	Dealer Location (Town/City)	Total Alberta Tax Paid Litres Purchased	TRA Use Only

Ensure to include the amount of "Total Alberta Tax Paid Litres Purchased" in the TOTAL FUEL PURCHASED box on page 2

* **REPEAT CLAIMANTS MAY BE SELECTED FOR AN IN-DEPTH REVIEW.
A SAMPLE OF INVOICES WILL BE REQUESTED BY TRA AT THAT TIME.**

Business Identification Number: _____

Year Month Day
Period Ending: _____

Invoice Date must be within claim period	Dealer Name	Invoice Number	Dealer Location (Town/City)	Total Alberta Tax Paid Litres Purchased	TRA Use Only

TOTAL FUEL PURCHASED (include amounts from pages 1 & 2)

IFTA ADJUSTMENT	Quarter	YR1	YR2	YR3
(see Quarterly IFTA Fuel Type Schedule AT2060, row AB, column 6).	1st	_____	_____	_____
	2nd	_____	_____	_____
	3rd	_____	_____	_____
	4th	_____	_____	_____
		_____ +	_____ +	_____

TOTAL ALBERTA TAX PAID FUEL PURCHASED

Carry forward the total of all Schedule A(s) for each fuel type to the appropriate line 30, 32 or 34 on the Fuel Tax Rebate Application (form AT342).