

BIN: **A B** _____

For Quarter Ending: _____

Complete an IFTA Fuel Type Schedule (form AT2060) for each fuel type used, before completing the remainder of this form.

CALCULATION OF TAX DUE FOR ALL FUEL TYPES

Enter the amount from Box 19 on the IFTA Fuel Type Schedule (form AT2060) on to the appropriate fuel type line below. To identify a refund, enter the amount within brackets ().

Tax Due or (Refund) on Diesel

30		00
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Tax Due or (Refund) on Propane

32		00
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Tax Due or (Refund) on Gasoline

34		00
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Tax Due or (Refund) on Gasohol (includes ethanol blends)

36		00
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Tax Due or (Refund) on Natural Gas (CNG)

38		00
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TOTAL TAX (OR REFUND) DUE ON ALL FUEL TYPES
Lines 30 + 32 + 34 + 36 + 38

40		00
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Late Filing Penalty (see INSTRUCTIONS below)

44		
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It is not mandatory to complete this column at the time of filing. TRA will continue to calculate the penalty, if applicable, and communicate these charges by a Notice of Assessment.

Total Interest: Enter the sum of Box 20 from all applicable Fuel Type Schedules

46		
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TOTAL AMOUNT DUE (Lines 40 + 44 + 46)

48		
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Amount Enclosed (if applicable):
Complete the "Remittance Advice" on page 1

42		
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CERTIFICATION

I am an authorized signing officer for the carrier. 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.

Name (please print): _____ Title: _____

Signature: _____ Date: _____

Report Prepared By (please print): _____ Contact Phone Number: _____

INSTRUCTIONS

- A completed tax return and schedule(s) must be received by the last day of the month following the quarter being reported. The return, schedule(s) and payment of any tax owing must be submitted to: Tax and Revenue Administration, 9811 109 ST, EDMONTON AB T5K 2L5.
- If a return is not filed on time, a penalty will be assessed. The Late Filing Penalty is the **greater of \$50 or 10%** of field 40 after the return has been assessed. When completing the return, you may estimate this calculation, however, field 44 is not mandatory and Tax and Revenue Administration will calculate this field for you if it is applicable.
- For your convenience, you may fax your return and schedule(s) to (780) 427-0348. Please ensure to fax both pages 1 and 2 of all forms. If filing by fax, DO NOT also mail or deliver the originals to Tax and Revenue Administration. Payment of actual amount of tax owing, if applicable, must be received by Tax and Revenue Administration by the due date or interest will be charged from the due date until the payment is received.
- Tax returns must be submitted even if no operations were conducted during the reporting quarter.
- All fuel purchases and travel must be reported, even if operations were only in Alberta.
- Internet forms do not contain a Remittance Advice because of the need for special encoded paper required for processing at Financial Institutions. When filing using forms printed from the Internet, payment must be mailed or delivered to Tax and Revenue Administration (TRA) at the address indicated above. If an original Remittance Advice form (AT9) is obtained from TRA, then payment may be made at a Financial Institution. All payments should be in CANADIAN FUNDS and all cheques made PAYABLE TO THE MINISTER OF FINANCE. **Internet payment can also be made via payment services provided by most Financial Institutions in Canada. Please contact TRA or your bank for further details.**
- To reduce processing costs, Tax and Revenue Administration will normally neither collect nor refund amounts less than \$20.00. Upon specific request, Tax and Revenue Administration will refund a balance of less than \$20.00. If Tax and Revenue Administration deems it appropriate, action may be taken to collect amounts under \$20.00.