



Provincial Treasury

Taxation and
Property Records

Vendor Return

(Pursuant to the Prince Edward Island Revenue Tax Act and Environment Tax Act R.S.P.E.I. 1988)

Note: The filing and remittance deadline is 20 days after the end of the period covered by this return, even if no tax is payable.

Name and Address _____

Period Ending
Month Day Year

Revenue Tax (PST) Use a separate form for each reporting period

	Account #	\$
Tax on Sales		
1. Total General Sales (including GST)		
2. Tax Collected		
3. Commission (#2 x.03 to maximum of \$500 per fiscal year, April 1 to March 31)		
4. Tax Payable on Sales (#2 - #3)		
Tax on Purchases		
5. Taxable Purchases (including GST) <small>(Total purchase price of all taxable goods brought into the province or purchased in the province, for the vendor's own use or consumption, on which tax has not been paid)</small>		
6. Tax Payable on Purchases		
7. Total Sales Tax Payable (#4 + #6)		
8. Previous Sales Tax Balance		
9. Sales Tax Payment Enclosed		

Environment Tax Use a separate form for each reporting period

	Account #	\$
10. Total Number of Tires _____ X \$4		
11. Commission (#10 x .03 to maximum of \$500 per fiscal year, April 1 to March 31)		
12. Total Environment Tax Payable (#10 - #11)		
13. Previous Environment Tax Balance		
14. Environment Tax Payment Enclosed		
Total Payment Enclosed <i>(Please make cheque payable to the Provincial Treasurer of PEI.)</i>		

The above information is certified to be correct to the best of the knowledge and belief of the undersigned.

Signature _____ Date _____

Mail return with remittance to the Provincial Tax Commissioner, PO Box 1330, Charlottetown, PE C1A 7N1 or deliver to 95 Rochford Street, Shaw Building, 1st Floor, Charlottetown or to any Access PEI Centre. For more information call (902) 569 7717, fax (902) 368 6164 or visit our Web site at www.taxandland.pe.ca

Freedom of Information and Protection of Privacy

Personal information on this form is collected under Section 20 of Prince Edward Island's Revenue Administration Act and will be used for the purpose of tax administration and enforcement. If you have any questions about this collection of personal information, you may contact the Manager, Tax Administration and Client Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.