

Details of rebate application

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Complete this section when using calculation method (b) or (c). For more information how to calculate your rebate, refer to our guide RC4033, "General Application for GST/HST Rebates".

Date	Invoice no. or Import Entry no.	Supplier's name
1		
2		
3		

	Brief description of purchases	Purchases	
		Actual GST/ HST paid	Other
1			
2			
3			

	Date	Invoice no. or Import Entry no.	Supplier's name
4			
5			
6			
7			

	Brief description of purchases	Purchases	
		Actual GST/ HST paid	Other
4			
5			
6			
7			

Date	Invoice no. or Import Entry no.	Supplier's name
8		
9		
10		
11		

	Brief description of purchases	Purchases	
		Actual GST/ HST paid	Other
8			
9			
10			
11			

Date	Invoice no. or Import Entry no.	Supplier's name
12		
13		
14		

	Brief description of purchases	Purchases	
		Actual GST/ HST paid	Other
12			
13			
14			
Total (forward to Part C, "Calculating your rebate")			
		Forward to (b)	Forward to (c)