

**SCHEDULE FOR TAX ADJUSTMENTS**

 Pursuant to the *Motor Fuel Tax Act*

RETURN PERIOD YYYY / MM	NAME				ACCOUNT NO.		
REASONS FOR ADJUSTMENTS Select Code No.'s 1-7 (see below)	PERIOD		TYPE OF FUEL Select Decode (see below)	LITRES	TAX RATE	TAX AMOUNT	
	FROM YYYY / MM / DD	TO YYYY / MM / DD					
<b>TOTAL</b> – TO LINE 14 OF THE FTG AND FTD TAX RETURN FORMS							

REASONS FOR ADJUSTMENTS	DECODES FOR TYPE OF FUEL			
1. Prior Period Credits	GASOLINE	GG	MARINE DIESEL	MD
2. Overflow Sales – Reversal of last month's estimate	DYED GASOLINE	DG	JET – DOMESTIC	JD
3. Overflow Sales – Estimate for current month	AVIATION GASOLINE	AG	JET – FOREIGN	JF
4. Bad-Debt Write-Offs	ETHANOL BLENDED GASOLINE	EG	KEROSENE – CLEAR	KE
5. Tax Code Error	LIQUIFIED PETROLEUM GASOLINE	LG	KEROSENE – DYED	DK
6. GVTT Adjustment	OTHER – TAXABLE – GASOLINE PRODUCTS	GT	MARINE BUNKER	BF
7. Other – Please provide explanation below and attach supporting documentation	OTHER – NON-TAXABLE – GASOLINE PRODUCTS	GN	LOCOMOTIVE	LF
	DIESEL	DL	OTHER – TAXABLE – DIESEL PRODUCTS	FT
	DYED DIESEL	DD	OTHER – NON-TAXABLE – DIESEL PRODUCTS	FN
	HEATING FUEL	HF		

EXPLANATION