



**Submit by Fax To: 306-787-0241**

**PROPANE - VENDOR CLAIM  
SUMMARY**

Application For a Refund of Fuel Tax  
on Exempt Propane Sales

<b>Vendor Outlet Name:</b>			
<b>Name of Payee:</b>		<b>Period Covered by Refund Claim:</b>	
<b>Mailing Address:</b>		<div style="text-align: center;">DD   MM   YYYY</div> <b>From:</b>        <b>To:</b>	
	Include Postal Code		
<b>Supplier Name</b>			
<b>CALCULATION OF VENDOR TAX CREDIT</b> (See Instructions on next page)			
Total <b>tax-included</b> litres of propane purchased since the last claim. (From Schedule LPG-1):	(A)		litres
Deduct: Litres of propane sold through facilities normally used to dispense propane for auto use or sold into containers capable of holding more than 45.35 kg (100 lbs) of propane. (From Schedule LPG-2):	(B)		litres
Total litres on which a refund is to be paid:			litres
	Tax Rate:	X 9¢ per litre	
<b>REFUND AMOUNT (Dollars):</b>			
<b>Dealer Declaration:</b> I certify that to the best of my knowledge and belief the information contained in this claim is true and correct and that all relevant facts have been revealed. Any errors in the amount claimed are my responsibility and will be subject to penalties as provided by the legislation. I further understand that my records are subject to audit by Saskatchewan Finance at any time.			
Name of Applicant (Please print): _____		Phone: (    ) _____	
Title or Position Held: _____		Fax: (    ) _____	
Signature: _____		Date: _____	
Email: _____			
<b>FOR OFFICE USE ONLY:</b>			
Refund Processed By: _____		Section _____ Date: _____	
Refund Approved By: _____		Section _____ Date: _____	
Tax Type: FT 10A <input type="checkbox"/> Interest Not Applicable <input type="checkbox"/> Interest Payable if Paid After (D/M/Y)		_____	
Date: _____		Vendor No.: _____ Invoice No.: _____	
Document Input: _____		Refunded by: _____	
<b>INTEREST PAYABLE:</b>			
Rate: _____		Days: _____ \$ _____ Signature: _____	

## Instructions

1. Vendors claiming a credit for tax paid on propane that is subsequently sold tax-exempt must complete a VENDOR CLAIM SUMMARY and also complete and attach the accompanying schedules LPG-1 and LPG-2.
2. To support tax paid purchases as shown on Line A of the Summary, vendors must provide a detailed listing of their tax paid purchases on schedule LPG-1 **and** must attach copies of the purchase Invoices to enable verification of the tax paid.
3. Vendors must also provide opening and closing meter readings for the claim period for any metered propane sales, and list all non-metered, taxable sales made into containers capable of holding more than 45.35 kilograms (100 lbs.) of propane on schedule LPG-2.  
(Note: Not providing accurate or consistent meter readings may result in processing delays and/or denial of
4. After completing schedules LPG-1 and LPG-2, carry the totals forward to the Summary page. The total litres on which a refund is to be paid should then be calculated, along with a refund amount.
5. Once completed, forward copies of the application form, the schedules, and accompanying documentation directly to Saskatchewan Finance.