



**Saskatchewan  
Finance**  
Revenue Division

2350 Albert Street  
Regina SK  
S4P 4A6

## Bulk Dealer / Cardlock Application for Gasoline Competition Assistance

Period from    to     
dd mm yy dd mm yy

Please read instructions on the next page.

Name of Applicant \_\_\_\_\_ Fuel Tax # for this Location \_\_\_\_\_

Mailing Address \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

Bulk Dealer Location \_\_\_\_\_ Fax # \_\_\_\_\_

\_\_\_\_\_ Telephone # \_\_\_\_\_

### Sales Details

Date of Sale	Invoice Number	Name & Address of Purchaser	Zone "A"	Zone "B"	Zone "C"
Total Sales Eligible for Competition Assistance					
Assistance Rate					
Total Competition Assistance by Zone					
TOTAL COMPETITION ASSISTANCE CLAIM					

Signature \_\_\_\_\_ Date \_\_\_\_\_ Official Title \_\_\_\_\_

### FOR OFFICE USE ONLY

VOTE	ORG	REVENUE CODE	AMOUNT	VENDOR CODE	INVOICE #	SCHEDULE DATE	SPECIAL HANDLING
018	0006	144	\$				

VERIFIED AUDIT \_\_\_\_\_ CERTIFIED CORRECT/REFUND APPROVED \_\_\_\_\_

VERIFIED AUDIT \_\_\_\_\_ CERTIFIED CORRECT/REFUND APPROVED \_\_\_\_\_

FORWARD TWO COPIES TO REVENUE DIVISION, RETAIN THIRD FOR YOUR RECORDS.

## Instructions and General Information

1. An application for assistance must be based on deliveries of gasoline or propane made to customers within the zones during the reporting period. These are subject to audit verification.
2. Applications may be submitted to your oil company supplier who in turn may provide you with a credit on your next purchase. Alternatively, you may elect to apply directly to Saskatchewan Finance for a refund. You must provide us with advance notice if you will be applying to our oil company supplier or switching from one method to another. The date to be inserted in the space provided for "period ending" should be no later than the date shown on the last invoice for which a claim is being made during the month or a date not exceeding the last day of the month.
3. When the business consists of a bulk operation and service station operation, a separate application must be completed for each.
4. The application invoice must contain the following information:
  - (i) the name and address of your customer;
  - (ii) the date of the sale;
  - (iii) an invoice number;
  - (iv) the number of litres of gasoline or propane delivered;
5. Record the details of your tax included sales to your commercial customers in the space provided. Computer listings are acceptable. Cardlocks may provide summary totals only, however, adjustments for pickups in excess of 200 litres should be shown separately.
6. Date, sign and return two copies of the application form with invoices to the address at the bottom of this page or to your oil company supplier. Retain the third copy of the application for your records.
7. Licensed remitters agreeing to handle applications from their service stations or bulk dealers may provide the appropriate credit directly as a credit on account or as a reduction in the price of gasoline. The credit must be clearly identifiable and details must be submitted along with the Fuel Tax Collectors Report.
8. Correspondence should be directed to:

Saskatchewan Finance  
Gasoline Competition Assistance Program  
2350 Albert Street  
Regina, Saskatchewan  
S4P 4A6