



GENERAL APPLICATION FOR REBATE OF GST/HST

Use this form to apply for a rebate of GST/HST for any of the reasons listed in Part B below. For detailed instructions on when to use this form and how to complete it, see our guide RC4033, *General Application for GST/HST Rebates*.

**Mail to: Summerside Tax Centre
275 Pope Road
Summerside PE C1N 6A2**

Please type or print

Part A – Identification

Are you registered for GST/HST? <input type="checkbox"/> Yes <input type="checkbox"/> No		Business Number (if applicable)					
Claimant's last name or legal name of organization (include trading name if applicable)							
Claimant's first name and initials (individuals only)							
Mailing address (number, street, and apartment no.; P.O. Box no.; or R.R. no.)							
City		Province/State		Country		Postal/Zip Code	Telephone no. ()
Business address (if different from mailing address) (number, street, and apartment no, or R.R. no.)							
City		Province/State		Country		Postal/Zip Code	
Has your address changed since your last rebate application? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, do you wish to have your file updated to reflect the address change(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No					
This claim is being filed by <input type="checkbox"/> Head office <input type="checkbox"/> Branch/Division		Does this application amend a previous application? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Language of correspondence <input type="checkbox"/> English <input type="checkbox"/> French		Period covered	From	Year	Month	Day	To

Part B – Reason for rebate request

Put a check mark in the appropriate box to indicate the reason for this claim. Check only **one** box. Refer to our guide for specific details and documents that you have to file with this application.

Code	Reason	Code	Reason
<input type="checkbox"/> 1	Amounts paid in error	<input type="checkbox"/> 11	Non-resident recipient of a taxable supply of an installation service – rebate not paid or credited by supplier
<input type="checkbox"/> 4	Commercial goods and artistic works exported by a non-resident	<input type="checkbox"/> 12	Goods imported at a place in a non-participating province
<input type="checkbox"/> 5	Legal aid plan	<input type="checkbox"/> 13	Intangible personal property or services supplied in a participating province
<input type="checkbox"/> 7	Taxable sale by a non-registrant, of either real property or capital personal property of a municipality or designated municipality	<input type="checkbox"/> 14	Segregated fund receives taxable specified services from insurer – rebate paid or credited by insurer
<input type="checkbox"/> 8	Indian band, tribal council, or band-empowered entity	<input type="checkbox"/> 15	Specified services supplied to an investment plan or a segregated fund
<input type="checkbox"/> 9	Lease of land for residential purposes	<input type="checkbox"/> 16	Provincial point-of-sale rebate on books
<input type="checkbox"/> 10	Non-resident recipient of a taxable supply of an installation service – rebate paid or credited by registered supplier	<input type="checkbox"/>	Remission order (see our guide for details on when this applies)

Part C – Calculating your rebate (Complete Part G, "Details of rebate application," on the back of this form (if applicable) before completing this part.)

Calculation method	Amounts claimed (Total from reverse or Supplements)
For more information, see our guide RC4033, <i>General Application for GST/HST Rebates</i> .	
(b) Actual GST/HST paid	\$
(c) Other (for code 7, 9, 12, 13, 14, 15, 16, or code 1 in certain cases – refer to guide)	\$
Total rebate claimed	\$

Have you used your rebate to reduce the amount owing on a GST/HST return by claiming it on line 111 on the return? Yes No

If yes, enter the reporting period of that GST/HST return

From	Year	Month	Day	To	Year	Month	Day
	_ _	_	_		_ _	_	_

Do not write in this area
 Input Code

Part D – Third party address

Complete this part **only** if a third party is filing this rebate application on behalf of the claimant and the **claimant** previously signed and sent us Form GST507, *Third Party Authorization and Cancellation of Authorization for GST/HST Rebates*, or is attaching completed Form GST507 to this application. This allows the third party to either:

- sign and file the rebate application on the claimant's behalf **and** receive the rebate cheque (made payable to the claimant); **or**
- file the rebate application, signed by the claimant, **and** receive the rebate cheque (made payable to the claimant).

Note that completing Part D does not authorize the third party to represent the claimant. The third party information in this part must match the information indicated by the claimant on Form GST507.

Form GST507, *Third Party Authorization and Cancellation of Authorization for GST/HST Rebates* is attached to this rebate application. was previously provided.

c/o Name of third party

Mailing address (number, street, and apartment no.; P.O. Box no.; or R.R. no.)

City	Province/State	Country	Postal/Zip code	Telephone no. ()
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Part E – Registered supplier identification OR insurer election

To be completed by the registered supplier if reason code 10 is entered in Part B, **or** by the insurer if reason code 14 is entered in Part B.

Legal name	Business Number
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Mailing address (number, street, and apartment no.; P.O. Box no.; or R.R. no.)

City	Province/State	Country	Postal/Zip Code	Telephone no. ()
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The rebate amount was paid or credited to the claimant Yes No

If yes, enter the reporting period of the GST/HST return in which you took the adjustment (line 107). Attach this application to that return.

From	Year	Month	Day	To	Year	Month	Day
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Signature of authorized official	Name (print)	Date
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Part F – Certification

I certify that:

1. The information in this application, including any accompanying document(s) and supplement(s), is correct and complete to the best of my knowledge.
2. The amounts claimed for rebate have not been included in previous rebate applications, nor have they been claimed, or will they be claimed, as input tax credits on a GST/HST return of the claimant identified in Part A.
3. I understand that this rebate claim is subject to verification.
4. In addition to any documents submitted with this application, books, records, and invoices are available for inspection.

Signature of claimant or authorized representative of claimant	Name (print)	Year	Month	Day
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Part G – Details of rebate application (Use Form GST288, *Supplement to Form GST189 and Form GST498*, when the space below is not enough to list all details).

Method (b): Actual GST/HST paid;

Method (c): Other (for code 7, 9, 12, 13, 14, 15, 16, or code 1 in certain cases – refer to guide). To calculate the amount of your rebate, refer to our guide RC4033, *General Application for GST/HST Rebates*.

Date	Invoice no. or Import Entry no.	Supplier's name	Brief description of purchases	Actual GST/HST paid	Other
1					
2					
3					
4					
5					
Total (forward to Part C, "Calculating your rebate")					
				Forward to (b)	Forward to (c)