

INDEPENDENT FUEL SELLERS SCHEDULE 1 - FUEL EXPORTS

To claim a refund of fuel tax on tax-paid fuel sold and delivered to users outside the Province of Alberta. A separate schedule must be completed for each fuel type. For marked diesel and marked gas exports, no refund can be claimed because no tax has been paid on marked product. Information on marked liesel and marked gas exports is for reporting purposes only.						Fuel Type: (check only one fuel type per schedule)			
						Clear Gas		arked Gas	
Legal Name of Independent Fuel Seller:						Clear Diesel		arked Diese	
$Y \; Y \; Y \; M \; M \; D \; D$						Aviation Fuel	Pr	ropane	
	Fuel Sales for the Month Ending:					Other specify:			
Bulk Fuel Location Number	Invoice Number	Invoice Date	Customer Name	Delivery Location Town or City	Province Abbrev.	Quantity (Litres)	Fuel Ta	ıx Paid	
								- !	
(Please use additional forms as necessary)							\$		

RETAIN A COPY OF THIS FORM FOR ALBERTA FINANCE AUDIT PURPOSES

Transfer the total <u>dollar</u> amount for each fuel type (except Marked Diesel and Marked Gasoline) from all Schedule 1's to the applicable fuel type box on the Fuel Tax Adjustments form (AT372). For Marked Diesel and Marked Gasoline transfer the total number of <u>litres</u> to the applicable fuel type box on the Fuel Tax Adjustments form (AT372).