

LISTING OF FUEL PURCHASES TEFU REBATE - SCHEDULE A

Name of Applicant	Type of fuel purchase: Clear Gasoline
Year Month Day	per Schedule Clear Diesel
For Claim Period Ending	Tax Paid Propane (LPG)
Name of the purchaser if other than the applicant	

Name of the purchaser if other than the applicant (i.e. the name displayed on the invoice)

Please complete as many Schedule A(s) as necessary. First time claimants **MUST** submit all fuel purchase invoices/statements to Tax and Revenue Administration (TRA) together with their Tax Exempt Fuel User (TEFU) Rebate Application and Schedules. Fuel invoices must be listed and arranged chronologically. Repeat filers are not required to submit invoices unless requested by TRA*. Fuel purchases not in the applicant's name **MUST** be listed on a separate Schedule A and be accompanied by a Fuel Tax Rebate Agreement. Record adjustments for IFTA, PROP, fuel assigned, and fuel resold on Schedule A-1. Please retain a copy of your Schedule A(s) and supporting documentation for your records and audit purposes.

Invoice Date must be within claim period	Dealer Name	Invoice Number	Dealer Location (Town/City)	Total Alberta Tax Paid Litres Purchased	TRA Use Only
			Page Subtotal		

Ensure to include the amount of "Total Alberta Tax Paid Litres Purchased" in the TOTAL FUEL PURCHASED box on page 2

* REPEAT CLAIMANTS MAY BE SELECTED FOR AN IN-DEPTH REVIEW. A SAMPLE OF INVOICES WILL BE REQUESTED BY TRA AT THAT TIME.

Name of Applicant		Year Month Day					
Name of Applicant			Period Ending				
Invoice Date must be within claim period	Dealer Name	Invoice Number	Dealer Location (Town/City)	Total Alberta Tax Paid Litres Purchased	TRA Use Only		
			Page Subtotal				
		Page Subtotal Total Fuel Purchased					