

Name of Applicant _____

Year Month Day

Period Ending _____

Type of fuel purchase:
Check ONLY ONE box
per Schedule

- Clear Gasoline
 Clear Diesel
 Tax Paid Propane (LPG)

FUEL PURCHASE RECONCILIATION

TOTAL FUEL PURCHASED (include amounts from Schedule A, form AT343)

38

Litres

IFTA ADJUSTMENT

Quarter

Year

(see Quarterly IFTA Fuel
Type Schedule AT2060,
row AB, column 6).

40

(Deduct) **Fuel Reported for PROP Vehicles**

42

(Add) **Fuel Assigned**

44

(Deduct) **Fuel Resold**

46

NET FUEL AVAILABLE FOR TAX EXEMPT FUEL USER (TEFU) -----

48

Carry forward the net fuel available for TEFU for each fuel type to the appropriate line 30, 32 or 34 on the Tax Exempt Fuel User (TEFU) Rebate Application (form AT342).

Refer to section 4(D) of the Tax Exempt Fuel User (TEFU) General Instruction Guide (IN343)

CASH, DEBIT, AND CREDIT CARD CERTIFICATION

First time claimants are required to provide a signed declaration to acknowledge that any purchases made on invoices made by cash, debit or credit card were used for company operations.

I hereby agree that cash, debit, and credit card invoices submitted:

_____ with this application,*

_____ within the period _____ to _____,**
Start date End date

(with an "X" select one of the above options, and then complete inserts as necessary)

represent fuel purchased on behalf, and consumed in the operations of _____
Company/claimant name

_____ Claimant's signature

_____ Date

* Only receipts included with this particular application are subject to this particular agreement

** Any cash, debit or credit card receipts submitted by the claimant will be subject to this agreement. It is the responsibility of the parties to the agreement to advise Alberta Finance - Tax and Revenue Administration of any changes to, or cancellation of, this agreement prior to the ending date.