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RAILWAY COMPANIES FUEL TAX RETURN

Tax and Revenue Administration For Office Use Only 13 Please complete and return to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Telephone (780)427-3044. If calling long distance within Alberta, call 310-0000 then enter (780)427-3044. Tax returns must be submitted even if no activity occurred during the month. Additional forms may be obtained from our website at www.finance.gov.ab. ca or requested from our office using the phone number or address given above. Business Identification Number (BIN): Return for Month Ending: Name of Railway Company Mailing Address Postal Code Telephone Number Locomotive Fuel **Dollars** Litres Locomotive fuel consumed within Alberta (attach statement or X \$0.015* = computer printout) _____ * Note: For returns relating to periods from January 1, 1999 to April 30, 2001, use the rate of \$0.03 Non-Locomotive Fuel Litres Total "tax-out" clear fuel purchases for all non-locomotive purposes Internet Payment can be made via in Alberta (Enter the total litres from payment services provided by most Schedule A or computer printout) _____ major financial institutions in Canada. Total tax-included clear fuel purchases for all non-locomotive Please call TRA or contact your bank purposes in Alberta (Enter total litres for further details. from Schedule B or computer printout) ____ 4. Total of all purchases Line 2 + Line 3 _____ Clear fuel consumed in stationary internal combustion engines or used in unlicensed off-road equipment in Alberta **Dollars** 6. Total taxable non-locomotive X \$0.09 =use fuel: Line 4 - Line 5 _____ 7. Tax already paid on tax-included purchases (Enter the amount from Schedule B or computer printout) Net taxable non-locomotive fuel: Dollar amounts from Line 6 - Line 7 ______ Total Tax Payable or (refund) for locomotive and non-locomotive use fuel: \$ Dollar amounts from Line 1 + Line 8 10. Tax Adjustments (a supporting explanation/calculation must be attached) \$ 11. Amount Payable Line 9 + Line 10 _____ (Please make cheque payable to the Minister of Finance) Certification I certify that, to the best of my knowledge and belief, the information contained in this return is true and correct and that all relevant facts have been revealed. Contact Person (please print): Title:

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Date: