



Finance, Energy and  
Municipal Affairs  
Taxation and  
Property Records

## Registered Distributor Return for Alcoholic Beverage Containers

(Pursuant to the *Prince Edward Island Beverage Containers Act* R.S.P.E.I. 1988)

**Mail to:**  
Finance, Energy and Municipal Affairs  
Taxation and Property Records  
PO Box 1330, Charlottetown, PE C1A 7N1

**Deliver to:**  
95 Rochford Street  
Shaw Building, 1<sup>st</sup> Floor, South  
Charlottetown, PE C1A 3T6  
or: any Access PEI Centre  
Tel: (902) 368 4070 Fax: (902) 368 6164  
Web site: [www.taxandland.pe.ca](http://www.taxandland.pe.ca)  
Email: [taxandland@gov.pe.ca](mailto:taxandland@gov.pe.ca)

**Freedom of Information and Protection of Privacy**  
Personal information on this form is collected under Section 10 of Prince Edward Island's *Beverage Containers Act* and will be used for the purpose of the administration and enforcement of the Recyclable Beverage Container Program. If you have any questions about this collection of personal information, you may contact the Manager, Corporate and Tax Administration Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.

**Note: The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.**  
**Please make cheques payable to the Minister of Finance, Energy and Municipal Affairs.**

**Period Ending:** \_\_\_\_\_  
month day year

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **PEI Distributor No.:** \_\_\_\_\_

| Container Material Type |                        | Containers Sold                                 |    |  |     |
|-------------------------|------------------------|---|----|--|-----|
|                         |                        | Column A<br>No. of Containers<br>500 mL or Less |    | Column B<br>No. of Containers<br>Greater than 500 mL |     |
| Aluminum                |                        |   |    |  |     |
| Steel                   |                        |   |    |  |     |
| PET                     |                        |   |    |  |     |
| PVC                     |                        |   |    |  |     |
| Polyethylene            |                        |   |    |  |     |
| Cartons                 |                        |   |    |  |     |
| Glass                   |                        |   |    |  |     |
| Other                   |                        |   |    |  |     |
| <b>Total Containers</b> |                        | [A]   |    | [B]  | [C] |
| <b>Deposits</b>         | Refundable Portion     | [D]<br>(A x .05)                                | \$ | [E]<br>(B x .10)                                     | \$  |
|                         | Non-refundable Portion | [F]<br>(A x .05)                                | \$ | [G]<br>(B x .10)                                     | \$  |
|                         | HST Included           | [H]<br>(F x 14 ÷ 114)                           | \$ | [I]<br>(G x 14 ÷ 114)                                | \$  |
|                         | Amount Due             | [J]<br>(D + F - H)                              | \$ | [K]<br>(E + G - I)                                   | \$  |

I hereby certify that the information contained in this form is a full and complete statement and correct to the best of the knowledge and belief of the undersigned.

\_\_\_\_\_ Signature

\_\_\_\_\_ Date

# Instructions for Completing the PEI Beverage Container Deposit Remittance Form

## Step 1

**Enter your PEI Distributor Number, Business Name, Address and Phone Number and the Period Ending date of your reporting period**

*Please note:* The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.

## Step 2

**Enter the number of containers sold during the period by container material type**

- Column A is the number of 500mL or less containers sold.
- Column B is the number of containers greater than 500mL sold.
- Column C is the total of each material type.
- Box A is the total of Column A.
- Box B is the total of Column B.
- Box C is the total of Column C.

## Step 3

**Calculate the refundable portions of the deposits collected**

- Box D is the total number of containers shown in Box A multiplied by 5 cents.
- Box E is the total number of containers shown in Box B multiplied by 10 cents.

## Step 4

**Calculate the non-refundable portions of the deposits collected**

- Box F is the total number of containers shown in Box A multiplied by 5 cents.
- Box G is the total number of containers shown in Box B multiplied by 10 cents.

## Step 5

**Calculate the tax liability for the amount of HST included in the non-refundable portion of the deposits collected on taxable sales**

- Box H is the sum of Box F multiplied by 14% and divided by 114%.
- Box I is the sum of Box G multiplied by 14% and divided by 114%.

## Step 6

**Calculate the amount of your remittance**

- Box J is the sum of Box D and Box F minus Box H.
- Box K is the sum of Box E and Box G minus Box I.
- Box L is the sum of Box J and Box K and is the amount you are required to remit.