



Vendor Return

(Pursuant to the Prince Edward Island Revenue Tax Act and Environment Tax Act R.S.P.E.I. 1988)

Note: The filing and remittance deadline is 20 days after the end of the period covered by this return, even if no tax is payable.

Name and Address _____

Period Ending
Month Day Year

Revenue Tax (PST) Use a separate form for each reporting period

	Account #	\$
Tax on Sales		
1. Total General Sales (including GST)		
2. Tax Collected		
3. Commission for eligible vendors (see note below) (#2 x .03 to maximum of \$300)		
4. Tax Payable on Sales (#2 - #3)		
Tax on Purchases		
5. Taxable Purchases (including GST) <small>(Total purchase price of all taxable goods brought into the province or purchased in the province, for the vendor's own use or consumption, on which tax has not been paid)</small>		
6. Tax Payable on Purchases		
7. Total Sales Tax Payable (#4 + #6)		
8. Previous Sales Tax Balance		
9. Sales Tax Payment Enclosed		

Note: Eligible vendors are those vendors which reported tax collected of \$10,000 or less in the prior fiscal year of the province.

Environment Tax Use a separate form for each reporting period

	Account #	\$
10. Total Number of Tires _____	Environment Tax	
11. Commission for eligible vendors (see note above) (#10 x .03 to maximum of \$300)		
12. Total Environment Tax Payable (#10 - #11)		
13. Previous Environment Tax Balance		
14. Environment Tax Payment Enclosed		
Total Payment Enclosed	<i>(Please make cheque payable to the Minister of Finance, Energy and Municipal Affairs.)</i>	

The above information is certified to be correct to the best of the knowledge and belief of the undersigned.

Signature _____ **Date** _____

Mail return with remittance to the Provincial Tax Commissioner, PO Box 1330, Charlottetown, PE C1A 7N1 or deliver to 95 Rochford Street, Shaw Building, 1st Floor, Charlottetown or to any Access PEI Centre. For more information call (902) 569 7717, fax (902) 368 6164, Email: taxandland@gov.pe.ca or visit our Web site at www.taxandland.pe.ca

Freedom of Information and Protection of Privacy

Personal information on this form is collected under the authority of Section 31(c) of the *Freedom of Information and Protection of Privacy Act* and will be used for the purposes of tax administration and enforcement. Questions on the collection and use of this information can be directed to the Manager, Corporate and Tax Administration Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.