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Supplementary Return for Motor Vehicle Dealers

(Pursuant to Section 2 of the Prince Edward Island *Revenue Administration Act* Regulations R.S.P.E.I. 1988)

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.

Vendor Name: _____

Account Number: _____

Please retain a copy of this form for your records (see over for an additional list if required).

Period Ending (month/day/year): _____

Instructions: This form is to be filed with the ***Vendor Return*** even if no tax is payable. List all sales of motor vehicles during the reporting period, including taxable and non-taxable sales and transfers of new and used vehicles.

Name of Purchaser	Year and Make of Vehicle Sold		Serial Number of Vehicle Sold	Motor Vehicle Dealer Receipt No.	Invoice Amount (includes all taxes) ($)	Revenue Tax (PST) on Invoice ($)	Exempt Sale Code (see below)	Trade-in Allowance ($)	Year and Make of Vehicle Traded In		Serial Number of Vehicle Traded In
Subtotal (from reverse – see over)											
Total					$	$					

I hereby certify that this return is a full and complete statement of all motor vehicle sales and transfers for the period indicated above.

Signature: _____ **Date:** _____

Exempt Sale Codes

1 – Delivered by dealer to an out-of-province address
2 – Sale to a registered vendor (enter vendor registration number)
3 – Sale to a Status Indian who resides on a reserve
4 – Sale of an interjurisdictional vehicle to an IRP registrant

Mail to: Provincial Tax Commissioner, PO Box 1330, Charlottetown, PE C1A 7N1
Or deliver to: 95 Rochford Street, Shaw Building, 1st Floor, South, Charlottetown **or to** any Access PEI Centre

For more information contact the Audit Supervisor at telephone (902) 368 4329; fax (902) 368 5380; Email: taxandland@gov.pe.ca or visit our Web site at ***www.taxandland.pe.ca.***

Version française également disponible

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Name of Purchaser	Year and Make of Vehicle Sold		Serial Number of Vehicle Sold	Motor Vehicle Dealer Receipt No.	Invoice Amount (includes all taxes) ($)	Revenue Tax (PST) on Invoice ($)	Exempt Sale Code	Trade-in Allowance ($)	Year and Make of Vehicle Traded In		Serial Number of Vehicle Traded In
Subtotal (carry forward to front)					$	$					