

**INTERNATIONAL FUEL TAX AGREEMENT - IFTA
QUARTERLY TAX RETURN**

To be completed by carriers that possess a valid Alberta IFTA licence. This return together with a separate schedule for each fuel type must be completed and submitted with payment for taxes due to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. A tax return MUST be completed by the licensed IFTA carrier even if no operations were conducted during the reporting quarter. The tax return must be signed in the Certification area to be considered complete and it must be received by our office no later than the last day of the the month following the quarter being reported. If you require assistance, phone 780-427-3044. If calling long distance within Alberta, call 310-0000 then enter 780-427-3044. Additional forms may be obtained from our website at www.finance.alberta.ca or requested from our office using the phone number or address given above.

| | |
|---|---|
| <p>1 Full Legal Name and Address</p> | <p style="text-align: right;">For Office Use Only</p> <p>6</p> <div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 5px; right: 5px; border: 1px solid black; padding: 2px;">07</div> <div style="position: absolute; bottom: 5px; right: 5px; border: 1px solid black; padding: 2px;">7</div> </div> <p>8 Business Identification Number (BIN):</p> <p style="text-align: center;">A B</p> |
| <p>4 Is this a final return? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/></p> <p>▪ If " Yes" , state the reason: (eg. bankruptcy, moved to another jurisdiction, etc.)</p> <p>_____</p> <p>_____</p> <p>If operations ceased, specify the date: _____</p> | <p>Reporting Period</p> <p>9 Quarter Beginning: Year Month Day (eg. 2003-01-01) _____</p> <p>10 Quarter Ending: Year Month Day ▪ (eg. 2003-03-31) _____</p> |
| <p>5 Do you wish to cancel your IFTA registration and licence with Alberta? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/></p> | <p>11 Is this an amended return? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/></p> |

BIN: **A B** _____

For Quarter Ending: _____

Complete an IFTA Fuel Type Schedule (form AT2060) for each fuel type used, before completing the remainder of this form.

CALCULATION OF TAX DUE FOR ALL FUEL TYPES

Enter the amount from Box 19 on the IFTA Fuel Type Schedule (form AT2060) on to the appropriate fuel type line below. To identify a refund, enter the amount within brackets ().

Tax Due or (Refund) on Diesel _____

| | | |
|----|--|----|
| 30 | | 00 |
|----|--|----|

Tax Due or (Refund) on Propane _____

| | | |
|----|--|----|
| 32 | | 00 |
|----|--|----|

Tax Due or (Refund) on Gasoline _____

| | | |
|----|--|----|
| 34 | | 00 |
|----|--|----|

Tax Due or (Refund) on Gasohol (includes ethanol blends) _____

| | | |
|----|--|----|
| 36 | | 00 |
|----|--|----|

Tax Due or (Refund) on Natural Gas (CNG) _____

| | | |
|----|--|----|
| 38 | | 00 |
|----|--|----|

TOTAL TAX (OR REFUND) DUE ON ALL FUEL TYPES
Lines 30 + 32 + 34 + 36 + 38 _____

| | | |
|----|--|----|
| 40 | | 00 |
|----|--|----|

Late Filing Penalty (see INSTRUCTIONS below) _____

| | | |
|----|--|--|
| 44 | | |
|----|--|--|

It is not mandatory to complete this column at the time of filing. TRA will continue to calculate the penalty, if applicable, and communicate these charges by a Notice of Assessment.

Total Interest: Enter the sum of Box 20 from all applicable Fuel Type Schedules _____

| | | |
|----|--|--|
| 46 | | |
|----|--|--|

TOTAL AMOUNT DUE (Lines 40 + 44 + 46) _____

| | | |
|----|--|--|
| 48 | | |
|----|--|--|

Amount Enclosed (if applicable):
Complete the "Remittance Advice" on page 1 _____

| | | |
|----|--|--|
| 42 | | |
|----|--|--|

CERTIFICATION

I am an authorized signing officer for the carrier. 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.

Name (please print): _____ Title: _____

Signature: _____ Date: _____

Report Prepared By (please print): _____ Contact Phone Number: _____

INSTRUCTIONS

- A completed tax return and schedule(s) must be received by the last day of the month following the quarter being reported. The return, schedule(s) and payment of any tax owing must be submitted to: Tax and Revenue Administration, 9811 109 ST, EDMONTON AB T5K 2L5.
- If a return is not filed on time, a penalty will be assessed. The Late Filing Penalty is the **greater of \$50 or 10%** of field 40 after the return has been assessed. When completing the return, you may estimate this calculation, however, field 44 is not mandatory and Tax and Revenue Administration will calculate this field for you if it is applicable.
- For your convenience, you may fax your return and schedule(s) to 780-427-0348. Please ensure to fax both pages 1 and 2 of all forms. If filing by fax, **DO NOT** also mail or deliver the originals to Tax and Revenue Administration. Payment of actual amount of tax owing, if applicable, must be received by Tax and Revenue Administration by the due date or interest will be charged from the due date until the payment is received.
- Tax returns must be submitted even if no operations were conducted during the reporting quarter.
- All fuel purchases and travel must be reported, even if operations were only in Alberta.
- Internet forms do not contain a Remittance Advice because of the need for special encoded paper required for processing at Financial Institutions. When filing using forms printed from the Internet, payment must be mailed or delivered to Tax and Revenue Administration (TRA) at the address indicated above. If an original Remittance Advice form (AT9) is obtained from TRA, then payment may be made at a Financial Institution. All payments should be in **CANADIAN FUNDS** and all cheques made **PAYABLE TO THE GOVERNMENT OF ALBERTA. Internet payment can also be made via payment services provided by most Financial Institutions in Canada. Please contact TRA or your bank for further details.**
- To reduce processing costs, Tax and Revenue Administration will normally neither collect nor refund amounts less than \$20.00. Upon specific request, Tax and Revenue Administration will refund a balance of less than \$20.00. If Tax and Revenue Administration deems it appropriate, action may be taken to collect amounts under \$20.00.