



SCHEDULE OF SALES OF TAX-EXEMPT FUELS TO FIRST NATIONS

under the Motor Fuel Tax Act and the Carbon Tax Act

INSTRUCTIONS

- Use this form if you sell exempt fuel to eligible First Nations individuals or First Nations bands from a retail gas station or cardlock on First Nations land. If you are a registered Exempt Fuel Retailer or Collector, submit this form with your monthly tax return to support your exempt sales; otherwise submit this form with your refund application forms.
If you deliver fuel as a condition of sale, use this form for exempt sales as an alternative to recording the information on the sales invoice.
For help completing this form, please refer to the Instructions for Completing the Schedule of Sales of Tax-Exempt Fuels to First Nations (FIN 412/2) (FIN 412/2 Instructions).
Additional schedules (FIN 412/2) and instructions are available on our website at gov.bc.ca/salestaxes (go to Motor Fuel Tax and Carbon Tax).
If you have any questions about how the Motor Fuel Tax Act and the Carbon Tax Act apply, please contact us toll-free at 1 877 388-4440, or by email at CTBTaxQuestions@gov.bc.ca

Freedom of Information and Protection of Privacy Act (FOIPPA) The personal information on this form is collected for the purpose of administering the Motor Fuel Tax Act and the Carbon Tax Act under the authority of these Acts and section 26(a) of the FOIPPA. Questions about the collection or use of this information can be directed to the Manager, Program Services, PO Box 9442 Stn Prov Govt, Victoria BC V8W 9V4. (Telephone: toll-free at 1 877 388-4440)

PART A - BUSINESS INFORMATION

BUSINESS NAME ACCOUNT NUMBER TELEPHONE NUMBER FAX NUMBER PHYSICAL LOCATION OF BUSINESS POSTAL CODE NAME OF FIRST NATIONS LAND ON WHICH RETAIL OUTLET/CARDLOCK IS LOCATED SCHEDULE OF SALES FOR MONTH YEAR

PART B - EXEMPT SALES CONFIRMATION

Table with columns: DATE, IF CARD-LOCK SALE, CUSTOMER'S SIGNATURE, CUSTOMER'S NAME, CERTIFICATE OF INDIAN STATUS CARD REGISTRY NUMBER, and QUANTITY OF TAX-EXEMPT FUEL SOLD (CLEAR GASOLINE, CLEAR DIESEL, COLOURED GASOLINE, COLOURED DIESEL, PROPANE).

PART C - TOTAL VOLUMES

Summary table with rows: 1. TOTAL EXEMPT SALES (THIS PAGE), 2. TOTAL CARRIED OVER FROM LAST PAGE, 3. TOTAL EXEMPT SALES

PART D - CERTIFICATION

I hereby certify that the details shown above are true and correct and that I will protect the personal and taxpayer information recorded on this form by making reasonable security arrangements against risks of unauthorized access, collection, use or disclosure.

SIGNATURE OF AUTHORIZED SIGNING AUTHORITY NAME OF AUTHORIZED SIGNING AUTHORITY DATE SIGNED PAGE NO.

