Alberta Treasury Board and Finance

Tax and Revenue Administration

INDEPENDENT FUEL SELLERS
SCHEDULE 1 - FUEL EXPORTS

To claim a refund of fuel tax on tax-paid fuel sold and delivered to users outside the Province of Alberta. A separate schedule must be completed for each fuel type. For marked diesel and marked gas exports, no refund can be claimed because no tax has been paid on marked product. Information on marked diesel and marked gas exports is for reporting purposes only.

Fuel Type: (*check only **one fuel type** per schedule)*

- ☐ Clear Gas
- ☐ Marked Gas
- ☐ Clear Diesel
- ☐ Marked Diesel
- ☐ Aviation Fuel
- ☐ Propane
- ☐ Other *specify:*_____

Legal Name of Independent Fuel Seller: _____

Fuel Sales for the Month Ending: Y Y Y Y M M D D

Bulk Fuel Location Number	Invoice Number	Invoice Date	Customer Name	Delivery Location Town or City	Province Abbrev.	Quantity (Litres)	Fuel Tax Paid

(Please use additional forms as necessary)

TOTALS: | | $ |

RETAIN A COPY OF THIS FORM FOR TREASURY BOARD AND FINANCE AUDIT PURPOSES

Transfer the total dollar amount for each fuel type (except Marked Diesel and Marked Gasoline) from all Schedule 1's to the applicable fuel type box on the Fuel Tax Adjustments form (AT372). For Marked Diesel and Marked Gasoline transfer the total number of litres to the applicable fuel type box on the Fuel Tax Adjustments form (AT372).