

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.

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

- | | |
|---|--|
| <input type="checkbox"/> Clear Gasoline | <input type="checkbox"/> Dyed Gasoline |
| <input type="checkbox"/> Clear Diesel | <input type="checkbox"/> Dyed Diesel |
| <input type="checkbox"/> Aviation Fuel | <input type="checkbox"/> Propane |

Legal Name of Independent Fuel Seller: _____

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

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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:

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

Transfer the total dollar amount for each fuel type from all Schedule 1's to the applicable fuel type box on the Fuel Tax Adjustments form (AT372).