

This form is to be completed by Fuel Sellers if a product mix occurs (i.e. marked fuel is mistakenly put into a clear fuel tank or clear fuel is mistakenly put into a marked fuel tank). The mixed fuel that results cannot be sold until it is properly rebranded (reclassified) to marked fuel and physically hand dyed. The following operating and record keeping procedures must be followed to ensure proper accounting for all fuel dyed.

Any enquiries are to be addressed to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Telephone 780-427-3044 or if calling long distance within Alberta, call 310-0000 then enter 780-427-3044. Fax 780-427-0348. Additional forms may be obtained from our Internet site at [www.finance.alberta.ca](http://www.finance.alberta.ca) or requested from our office using the phone number or address given above.

Business Identification Number (BIN) _____ - 0 0 0	Bulk Fuel Location Number (BFLO #): _____
Legal Name of Business (Independent Fuel Seller or Full Direct Remitter)	Physical Land location of the BFLO (street address and city/town): _____
Business or Operating Name (if different from legal name)	Name of Fuel Seller/Authorized Representative
Mailing Address _____	Surname _____ First Name _____ Initial _____
City/Town _____ Province _____ Postal Code _____	Date that the product mix occurred. If exact date is unknown, state approximate date: _____
Type of Fuel Rebranded: <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____	
Provide details of how the mix occurred: _____ _____ _____	

- Turn off all valves leading to and from the affected tanks and do not sell or transport the mixed fuel nor mix it with the contents of another tank until the following is completed.

**LITRES**

**For marked fuel that is mistakenly put into a CLEAR tank, please complete the following:**

1. Physical dip measurement taken when the mix was discovered, or volume of mixed fuel remaining in the tank. Note: This fuel must be hand dyed according to the dying specifications. \_\_\_\_\_
2. Volume of marked fuel (from delivery slips) dumped into the clear tank. \_\_\_\_\_
3. **Volume of rebrand** (line 1 minus line 2)  
 If the volume is positive, rebrand is CLEAR to MARKED (refund).  
 If the volume is negative, rebrand is MARKED to CLEAR (tax payable). \_\_\_\_\_

**For clear fuel that is mistakenly put into a MARKED tank, please complete the following:**

**Volume of rebrand** = volume of fuel (from delivery slips) dumped into the marked tank. Rebrand is CLEAR to MARKED (refund). \_\_\_\_\_

- Once the volume of rebrand has been determined above, continue to the steps on page 2

Name of Operation/Business \_\_\_\_\_

- Hand dye the **VOLUME OF MIXED FUEL REMAINING IN THE TANK** according to the dyeing specifications available from your supplier or Tax and Revenue Administration (TRA). Dye can be obtained from your supplier or another fuel reseller. The volume of fuel to be rebranded and reported on the monthly return will not be approved if the mixed fuel has not been properly hand dyed.
- Open valves and resume sales of marked fuel.
- Please attach to your Rebrand Notification a copy of the sales receipts (invoices) or meter tickets for the product you received which was subsequently mixed.

If you are an **Independent Fuel Seller**, the **VOLUME OF REBRAND** must be reported on line 45 of your "Independent Fuel Sellers Fuel Tax Adjustments", form AT372. (NOTE: If the volume of rebrand is negative on this Rebrand Notification form, then the volume must be recorded as a negative amount on line 45 of the AT372). The original notification and supporting documents must be attached to that form and submitted to Tax and Revenue Administration.

If you are not an Independent Fuel Seller but rather a **fuel seller that sells fuel owned by the full direct remitter**, send the original Rebrand Notification to your full direct remitter for submission with their monthly Generic Fuel Collector Summary form (form FTG-TAX and/or FTD-TAX) on which the adjustment is to be claimed. Fuel sellers must report the rebrand to their supplier according to the procedures of that company.  
(NOTE TO FULL DIRECT REMITTERS: If, on this form, the volume of rebrand is negative, then the volume must be recorded as a negative amount on the Litres Dyed During The Month, form AT366).

The information that you provide on this form will be used for the purpose of administering the Fuel Tax Act and may be published or disclosed as required according to section 63 of that Act. Personal information is collected under the authority of section 33(c) of the *Freedom of Information and Protection of Privacy Act* and is protected by the privacy provisions of the Act. Any questions about the collection, use or disclosure of the information provided on this form should be directed to the telephone numbers and address listed on the top of page 1 of this form.

### CERTIFICATION

*I hereby certify that, as a duly authorized agent of the corporation or business described on this form, the information given on this notification is true, accurate and complete.*

Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_  
Please print

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### FOR OFFICE USE ONLY

Reviewed & Approved By:

Date: