Alberta Treasury Board and Finance

Tax and Revenue Administration

LITRES DYED DURING THE MONTH

Name of Agent: _____ For the Period Ended: _____

Business Identification Number (BIN): _____ Prepare in duplicate and retain one copy for audit purposes.

Location of Bulk Dealer	Name of Bulk Dealer (Commissioned Only)	LITRES DYED	
		Gasoline	Diesel
TOTAL LITRES DYED AT BULK DEALER LOCATIONS: (attach Rebrand Notification(s) form AT376)			(A)

MONTHLY SUMMARY OF PRODUCTS DYED

LOCATION OF LOADING RACK (includes secondary terminal and on-truck marker {OTM} dyeing)	LITRES	
	Gasoline	Diesel
TOTAL OF SUMMARIES		(B)
ADD OR SUBTRACT: LITRES REBRANDED BY COMMISSIONED AGENTS (Amounts (A) above)		(C)
TOTAL LITRES DYED (REBRANDS) (B + C): Carry forward to line 5 of the applicable Generic Fuel Collector Summary Form FTG-TAX and/or FTD-TAX		

AT366 (Jul-12)

Note: If the TOTAL LITRES DYED is a negative amount, then this amount must be recorded as a positive amount of clear fuel and a negative amount of marked fuel when it is carried forward to the applicable Generic Fuel Collector Summary Form.