



Business name	
Mailing Address	
City	
Province	Postal Code

Send this completed return to:  
**CANADA REVENUE AGENCY**  
**EXCISE & OTHER LEVIES UNIT**  
**SUMMERSIDE TAX CENTRE**  
**275 POPE ROAD, SUITE 101**  
**SUMMERSIDE, PE C1N 6E7**

**1** Business Number

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**2** Period covered (YYYY/MM/DD)

From	To

**3** Due date of return (YYYY/MM/DD)

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Description - add any missing descriptions	Quantity (LAA) / (L)	Code	Duty Payable	
Spirits > 7 % (LAA)		00 49540		<b>4</b>
Spirits ≤ 7 % (L)		00 49542		<b>5</b>
Imported Spirits returned from Licensed users (LAA)		00 49571		<b>6</b>
Wine > 7 % (L)		00 49570		<b>7</b>
Wine > 1.2 % but not > 7 % (L)		00 49569		<b>8</b>
Wine ≤ 1.2 % (L)		00 49568		<b>9</b>
			<b>TOTAL (4 to 9)</b>	<b>10</b>
			<b>Refunds (B256 attached)</b>	<b>11</b>
			<b>Net payable (10 minus 11)</b>	<b>12</b>
			<b>Amount due</b>	<b>13</b>
			<b>Payment herewith/ credit due</b>	<b>14</b>

Client contact name	Telephone number

**CERTIFICATION**

I \_\_\_\_\_  
 Print name Title

hereby certify that the information in this return is true, correct and complete.

\_\_\_\_\_  
 Signature Date Telephone number

**CHANGE OF NAME AND/OR ADDRESS**

Corrected or new name of licensee (Please print)

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New mailing address (Please print)

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New address for books and records (Please print)

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New contact name (Please print)	Title (Please print)
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New telephone number  
(      )

Language of future correspondence

English       French

Effective date of above change(s)

Year	Month	Day

<p>Business closed as of</p> <table border="1"> <tr> <td>Year</td> <td>Month</td> <td>Day</td> </tr> <tr> <td>     </td> <td>     </td> <td>     </td> </tr> </table>	Year	Month	Day				<p>Reason</p> <hr/> <hr/>
Year	Month	Day					

**ADDITIONAL MATERIAL REQUIRED**

Please check here for additional:

Remittance vouchers       Return envelope (Pre-addressed) GST394       Remittance envelope (Blue band) T1190



Business name

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2 Period covered (YYYY/MM/DD) From To

SPIRITS

	> 7 %	≤ 7 %
	Litres absolute ethyl alcohol (LAA)	Litres (L)
Opening balance	00	00

ADDITIONS TO INVENTORY

Domestic	00	00
Imported	00	00
Returned	From duty-paid sources	00
	From non-duty-paid sources	00
<b>Total additions</b>	<b>00</b>	<b>00</b>

REDUCTIONS TO INVENTORY: NON-DUTY-PAID

To	Registered users	00	00	
	Accredited representatives	00	00	
	Duty free shops	00	00	
	Ships' stores	00	00	
	Licensed Users	Domestic	00	00
		Imported	00	00
	Other Excise warehouses	00	00	
Exported	00	00		
Returned (to Spirits licensee)	00	00		
Breakage	00	00		
Other (Specify)	00	00		
<b>Total non-duty-paid reductions</b>	<b>00</b>	<b>00</b>		

REDUCTIONS TO INVENTORY: DUTY-PAID

Packaged (Excluding MSC)	00	00
Other (Specify)	00	00
<b>Total duty-paid reductions</b>	<b>00</b>	<b>00</b>

Total reductions (C+D) 00 00

Inventory adjustments (+ or -) 00 00

Closing balance (A+B-E+F) 00 00



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2 Period covered (YYYY/MM/DD) From To

WINE

Table with columns for alcohol content (> 7%, > 1.2% but not > 7%, <= 1.2%) and rows for Opening balance and ADDITIONS TO INVENTORY (Domestic, Imported, Returned).

REDUCTIONS TO INVENTORY: NON-DUTY-PAID

Table with rows for non-duty-paid reductions: To (Accredited representatives, Duty free shops, Ships' stores, Licensed users, Other excise warehouse), Exported, Returned, Breakage, Other (Specify), and Total non-duty-paid reductions.

REDUCTIONS TO INVENTORY: DUTY-PAID

Table with rows for duty-paid reductions: Packaged (Excluding MSC), Other (Specify), and Total duty-paid reductions.

Summary rows: Total reductions (C+D), Inventory adjustments (+ or -), and Closing balance (A+B-E+F).



Business name

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**1** Business Number

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**2** Period covered (YYYY/MM/DD)  
From To

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**TOBACCO**

		Units	Units	Units	Units	Kilos	
		Cigarettes	Tobacco Sticks	Manufactured tobacco (other than cigarettes & tobacco sticks)	Cigars	Partially manufactured tobacco	
<b>Opening balance</b> ▷		00	00	00	00	00	<b>A)</b>
<b>ADDITIONS TO INVENTORY</b>							
Domestic From	Tobacco licensee	00	00	00	00	00	00
	Other excise warehouses	00	00	00	00	00	00
Imported		00	00	00	00	00	00
<b>Total additions</b> ▷		00	00	00	00	00	<b>B)</b>

**REDUCTIONS TO INVENTORY: DOMESTIC DELIVERIES**

To accredited representatives	Canadian manufactured tobacco & cigars	00	00	00	00	00	00
	Imported tobacco products	00	00	00	00	00	00
To duty free shops	Cigars	00	00	00	00	00	00
	Imported tobacco products	00	00	00	00	00	00
As ships' store	Cigars	00	00	00	00	00	00
	Imported tobacco products	00	00	00	00	00	00
To another Excise warehouse	Cigars	00	00	00	00	00	00
	Imported tobacco products	00	00	00	00	00	00
<b>Total domestic deliveries reductions</b> ▷		00	00	00	00	00	<b>C)</b>

**REDUCTIONS TO INVENTORY: EXPORT DELIVERIES**

Foreign brand tobacco	00	00	00	00	00	00
Canadian manufactured tobacco and cigars	00	00	00	00	00	00
Partially manufactured tobacco	00	00	00	00	00	00
Imported tobacco products	00	00	00	00	00	00
<b>Total export deliveries reductions</b> ▷	00	00	00	00	00	<b>D)</b>

<b>Total deliveries reductions (C+D)</b> ▷	00	00	00	00	00	<b>E)</b>
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<b>Inventory adjustments (+ or -)</b> ▷	00	00	00	00	00	<b>F)</b>
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<b>Closing balance (A+B-E+F)</b> ▷	00	00	00	00	00	<b>G)</b>
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