



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

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

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

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>
Wine > 7 % (L)		00 49570		<b>6</b>
Wine > 1.2 % but not > 7 % (L)		00 49569		<b>7</b>
Wine ≤ 1.2 % (L)		00 49568		<b>8</b>
			<b>TOTAL (4 to 8)</b>	<b>9</b>
			<b>Refunds (B256 attached)</b>	<b>10</b>
			<b>Net payable (9 minus 10)</b>	<b>11</b>
			<b>Amount due</b>	<b>12</b>
			<b>Payment herewith/ credit due</b>	<b>13</b>

Client contact name	Telephone number
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**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

Business closed as of <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; width: 33%;">Year</td> <td style="text-align: center; width: 33%;">Month</td> <td style="text-align: center; width: 33%;">Day</td> </tr> <tr> <td style="text-align: center;">     </td> <td style="text-align: center;">   </td> <td style="text-align: center;">     </td> </tr> </table>	Year	Month	Day				Reason <hr/> <hr/>
Year	Month	Day					

**ADDITIONAL MATERIAL REQUIRED**

Please check here for additional:

<input type="checkbox"/> Remittance vouchers	<input type="checkbox"/> Return envelope (Pre-addressed) GST394	<input type="checkbox"/> Remittance envelope (Blue band) T1190
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Business name

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**1** Business Number

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From | To

**SPIRITS**

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

**A)**

**ADDITIONS TO INVENTORY**

Domestic	00	00
Imported	00	00
<b>Total additions</b> ▷	<b>00</b>	<b>00</b>

**B)**

**REDUCTIONS TO INVENTORY**

Used in an approved formulation	Restricted	00	00
	Other	00	00
Used to	Produce vinegar	00	00
	Fortify wine	00	00
Returned to alcohol licensee	00	00	
Exported	00	00	
Used for analysis in a manner approved by the Minister	00	00	
Destroyed	00	00	
Other (Specify)	00	00	
<b>Total reductions</b> ▷	<b>00</b>	<b>00</b>	

**C)**

Inventory adjustments (+ or -) ▷ 00 00 **D)**

Closing balance (A+B-C+D) ▷ 00 00 **E)**



Business name

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From To

**WINE**

	> 7 %	> 1.2 % but not > 7 %	≤ 1.2 %	
	Litres	Litres	Litres	
Opening balance ▷	00	00	00	<b>A)</b>

**ADDITIONS TO INVENTORY**

Domestic	00	00	00	
Imported	00	00	00	
<b>Total additions</b> ▷	<b>00</b>	<b>00</b>	<b>00</b>	<b>B)</b>

**REDUCTIONS TO INVENTORY**

Used in an approved formulation	Restricted	00	00	00	
	Others	00	00	00	
Used to produce vinegar	00	00	00		
Blended with spirits to produce spirits	00	00	00		
Returned to alcohol licensee	00	00	00		
Exported	00	00	00		
Used for analysis in a manner approved by the Minister	00	00	00		
Destroyed	00	00	00		
Other (Specify)	00	00	00		
<b>Total reductions</b> ▷	<b>00</b>	<b>00</b>	<b>00</b>	<b>C)</b>	

Inventory adjustments (+ or -) ▷	00	00	00	<b>D)</b>
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Closing balance (A+B-C+D) ▷	00	00	00	<b>E)</b>
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Business name
_____

<b>1</b> Business Number
_____

<b>2</b> Period covered (YYYY/MM/DD)
From _____ To _____

**RESTRICTED FORMULA**

		Litres	
<b>Opening balance</b>			<b>A)</b>
		00	
<b>ADDITIONS TO BULK INVENTORY</b>			
Restricted formula produced		00	
Received from Licensed Users		00	
Imported		00	
<b>Total additions</b>		00	<b>B)</b>

**REDUCTIONS TO BULK INVENTORY**

Used in an approved formulation	Restricted	00	
	Others	00	
Removed to another Licensed user		00	
Exported		00	
<b>Total reductions</b>		00	<b>C)</b>

<b>Inventory adjustments (+ or -)</b>	00	<b>D)</b>
<b>Closing balance (A+B-C+D)</b>	00	<b>E)</b>