

Application for Gas Competition Assistance Bulk Dealer/Cardlock

Ministry of Finance

Revenue Division

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Part A – Applicant Information

Business Name (First Name/Last Name if individual(s))

Fuel Tax Number

Mailing Address

Postal Code

Bulk Dealer Location

Contact Name & Title

Telephone No

Fax No. _____

E-mail Address

Part B – Refund Information

Refund Period:

From (YYYYMMDD):

To (YYYYMMDD):

Sales Invoice Details (provide separate file if space is insufficient)

Date of Sale	Invoice Number	Name & Address of Purchaser	Zone "A"	Zone "B"	Zone "C"
		Total Sales Eligible for Competition Assistance			
		Assistance per Litre			
		Total Competition Assistance by Zone			
		TOTAL COMPETITION ASSISTANCE CLAIM			

Part C – Certification

I certify that the information provided in support of this application is true in substance and in fact and that I am authorized to complete this application on behalf of the business named. I authorize the Ministry of Finance to verify any information contained in this form with any entity that holds such information.

Applicant Name *(please print)*

Title

Signature of Applicant

Date (YYYY-MM-DD)

INSTRUCTIONS – GAS COMPETITION ASSISTANCE PROGRAM

If you have previously submitted an application, the “Period From” date must be later than the “To” date on your previous application. The “To” date should be the date of the last sale made for which you are claiming the assistance.

Your application may be submitted directly to Saskatchewan Finance. Alternatively, if your fuel supplier is a Licensed Fuel Tax Remitter, they may accept your application and provide a credit towards future fuel purchases. In this case, the supplier is required to submit your application with their monthly fuel tax return to claim a credit against their fuel tax payable. The applicant must initially notify Finance of their preferred method of receiving the assistance and provide advance notification before switching from one application processing method to another.

Where the applicant operates both a bulk fuel facility and retail fuel facility (i.e. service station or gas bar), a “Bulk Dealer/Cardlock Application for Gasoline Competition Assistance” form must be submitted for the bulk fuel facility and a “Fuel Retailer Application for Gasoline Competition Assistance” form must be submitted for the retail facility.

Sales invoices required in support of your application must contain the following information:

- the name and address of the customer;
- the date of the sale;
- the invoice number;
- the delivery date and delivery location (if different than billing address); and
- the quantity, in litres, of gasoline, diesel, dyed diesel or propane sold or delivered to the customer.

Original invoices submitted will be returned at the completion of our verification process.

Refunds or credits are subject to audit verification

Part A – Applicant Information

Business Name – Provide the full legal name of the applicant who paid the tax. Invoices and any other documentation supporting the claim must correspond with the name of the applicant.

Fuel Tax Number – Provide your 7-digit fuel tax number. If you do not have one, please provide your 9-digit federal business number.

Mailing Address – Provide your complete mailing address for Ministry correspondence.

Bulk Dealer Location – Provide the street address and city of the bulk dealer.

Contact Information – Provide the name, title and contact information for the individual we may contact to discuss the application or to provide further information if required.

E-Mail Address – By providing the email address, you consent to the use of this email address for exchange of information in relation to this refund request. It is your responsibility to advise the Ministry of Finance if this email address changes or should no longer be used for communication purposes.

Part B – Refund Information

Refund Period – Provide the start and end date for the refund period.

Date of Sale – the date shown on the sales invoice.

Invoice Number - the invoice number shown on the sales invoice.

Name & Address of Purchaser - the purchaser's name and delivery address.

Zone "A", Zone "B" & Zone "C" – number litres for each zone from the sales invoice.

Total Sales Eligible for Competition Assistance – sum of litres from each invoice by zone.

Assistance per Litre – The assistance is paid on sales or deliveries of gasoline, diesel, dyed diesel or propane made during the reporting period to customers located within the competition zones. Information on zones and the current assistance rates can be found in [Information Bulletin FT-2](#) regarding Gas Competition Assistance.

Total Competition Assistance by Zone – Total Sales x Assistance per Litre

Total Competition Assistance Claim – Summary of competition assistance claimed for all zones.

Part C – Certification

The signature of an authorized individual is required. If a representative is submitting the application on behalf of a client, a completed [Business Consent Form](#) must also be provided.

Submitting your Refund Application

Your completed refund application, along with supporting documentation such as copies of invoices and other relevant documents, may be mailed or e-mailed to the address provided on the top right of the refund application form. The Ministry of Finance offers direct deposit for refunds, please complete and submit a [Direct Deposit Payment Request Form](#) with your application. Further information can be found in [Information Bulletin FT-2](#) regarding Gas Competition Assistance.