

Notice to Retail Dealers Situated on Indian Reserves

Program for Administering the Fuel Tax Exemption for Indians

June 29, 2011

In his Budget Speech of March 17, 2011, the Minister of Finance announced the new Program for Administering the Fuel Tax Exemption for Indians. On April 5, we wrote to inform you of the effects this program would have on your business activities. Specifically, we mentioned that you would now be required to file forms CAZ-1020-V, *Monthly Return for Retail Dealers Situated on Indian Reserves*, and CAZ-1020.A, *Registre des ventes au détail effectuées aux Indiens*.

However, it has been brought to our attention that a number of retail dealers situated on Indian reserves have computer systems that allow them to record most of the information to be entered in the register. In light of this, retail dealers that have such systems can send, along with their monthly return, either form CAZ-1020.A or a printout of the following information, for each transaction, from their computer systems:

- the transaction date
- the Attestation d'inscription (registration card) number issued by Revenu Québec
- the Certificate of Indian Status number
- the number of litres of fuel sold
- the type of fuel sold
- the retail price

Since retail dealers' computer systems may not allow them to record registration card numbers, dealers will be able to write these numbers by hand on the document they send us, taking care to write the number near the corresponding transaction.

For more information or to make an appointment with one of our representatives concerning the program, contact Jean-François Milot, of the Direction principale des services à la clientèle des entreprises, at 450 972-2302 or toll-free, at 1 866 672-3455 (extension 9722302).