

DEPARTMENT OF FINANCE TAX ADMINISTRATION DIVISION

CARBON PRODUCTS INVENTORY RETURN CARBON TAX – JULY 1, 2021

Legal Name	Trade Name	Carbon Retailer Number
Address		Due Date
		August 20, 2021
		August 20, 2021

<u>PART A – Carbon Tax Due</u>: Carbon product retailers are required to calculate the impact of the carbon tax rate increase on their inventory of carbon products as of 12:01 a.m., July 1, 2021 using the table below. In the event the retailer does not carry any inventory, a "NIL" return <u>must</u> be filed. This return must include all carbon products inventory on the premises, including inventory in transit from suppliers and invoiced prior to July 1, 2021.

Carbon Products Inventory as at 12:01 a.m., July 1, 2021

Carbon Product Type	Unit	A Quantity	B Carbon Tax Rate Increase	C Carbon Tax Due (A x B)
Gasoline	\$ per litre		0.0221	
Light Fuel Oil (Diesel)	\$ per litre		0.0268	
Propane	\$ per litre		0.0155	
Butane	\$ per litre		0.0178	
Ethane	\$ per litre		0.0102	
Gas Liquids	\$ per litre		0.0167	
Heavy Fuel Oil	\$ per litre		0.0319	
Kerosene	\$ per litre		0.0258	
Methanol	\$ per litre		0.0110	
Naphtha	\$ per litre		0.0226	
Petroleum Coke	\$ per litre		0.0384	
Pentanes Plus	\$ per litre		0.0178	
Coke Oven Gas	\$ per cubic metre		0.0070	
Marketable Natural Gas	\$ per cubic metre		0.0196	
Non-marketable Natural Gas	\$ per cubic metre		0.0258	
Still Gas	\$ per cubic metre		0.0270	
Coke	\$ per tonne		31.80	
High Heat Value Coal	\$ per tonne		22.52	
Low Heat Value Coal	\$ per tonne		17.73	
Combustible Waste	\$ per tonne		19.97	

D. TOTAL CARBON TAX DUE (Add together amounts in Column C)	\$
E. TAX PAID (Amount in Row D)	\$



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The "Inventory Return" must be received by the Department on or before <u>August 20, 2021</u>. Failure to do so will result in the imposition of a \$100 late filing penalty and may result in the assessment of a penalty equal to the tax that should have been submitted. Cheques should be made payable to the "Newfoundland Exchequer". No payment required for amounts less than \$2.00. The completed return, with any taxes owing should be forwarded to:

Office of the Comptroller General Central Cashiers Office P.O. Box 8720 St. John's, NL A1B 4J6

Telephone: (877) 729-6376 Email: <u>taxreturn@gov.nl.ca</u>

Certification: The above statements are hereby certif	ied to be correct to the best knowledge and belief of the undersigned		
Authorized Signing Officer (Please Print or Type)	Title		
Signature of Authorized Signing Officer	Date	Telephone Number	
Email Address			

IT IS A SERIOUS OFFENCE TO PROVIDE FALSE INFORMATION ON THIS RETURN