

# CARBON TAX INDUSTRIAL FACILITIES

THIS PORTION IS YOUR WORKSHEET TO USE IN COMPLETING YOUR ATTACHED TAX RETURN  
KEEP THIS WORKSHEET FOR YOUR RECORDS

**SEE REVERSE FOR COMPLETION INSTRUCTIONS**

TAX REMITTER NUMBER:	FOR THE PERIOD ENDING:	
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TAX RETURN CALCULATION	AMOUNTS
1. Not Applicable	N/A
2. Not Applicable	N/A
3. Not Applicable	N/A
4. Not Applicable	N/A
5. Not Applicable	N/A
6. Net Tax Due (Tax Overpaid)	
7. Total Amount Enclosed	

THE AMOUNTS CALCULATED IN THE ITEMS ABOVE MUST BE COPIED TO YOUR ATTACHED TAX RETURN

**NOTE:** COMPLETE SUPPORTING RECORDS MUST BE KEPT UNTIL THEIR DESTRUCTION HAS BEEN AUTHORIZED BY THE MINISTER OF FINANCE. FAILURE TO KEEP SUCH RECORDS WILL RESULT IN PENALTIES BEING IMPOSED.

DETACH AND RETURN BOTTOM PORTION

**CARBON TAX INDUSTRIAL FACILITIES**  
(PURSUANT TO THE REVENUE ADMINISTRATION ACT)



**ALL APPLICABLE SECTIONS MUST BE COMPLETED**

PLEASE TYPE OR PRINT CLEARLY IN INK

Government of  
Newfoundland and Labrador

Department of Finance

**RETURN DUE DATE:**

TAX REMITTER NO.: TAX REMITTER:	AMOUNTS
FOR THE PERIOD ENDING:	
1. Not Applicable	N/A
2. Not Applicable	N/A
3. Not Applicable	N/A
IF BUSINESS HAS BEEN DISCONTINUED DURING THE PERIOD, PLEASE SPECIFY:	
4. Not Applicable	N/A
5. Not Applicable	N/A
6. Net Tax Due (Tax Overpaid)	
YEAR      MONTH      DAY	
7. Total Amount Enclosed	

**CERTIFICATION:**

These statements are hereby certified to be correct to the best of the knowledge and belief of the undersigned. It is a serious offense to make false statements on this return.

SIGNATURE OF AUTHORIZED SIGNING OFFICER: \_\_\_\_\_ TITLE: \_\_\_\_\_

AUTHORIZED SIGNING OFFICER (Please print or type): \_\_\_\_\_ DATE: \_\_\_\_\_

TELEPHONE NUMBER OF AUTHORIZED SIGNING OFFICER: \_\_\_\_\_

**PLEASE READ CAREFULLY**

- A. Failure to file returns or remit the tax payable by the due date will result in interest and/or penalty being imposed.
- B. Cheques or money orders should be made payable to the Newfoundland Exchequer and forwarded to:

**DEPARTMENT OF FINANCE  
OFFICE OF THE COMPTROLLER GENERAL  
TAX ADMINISTRATION DIVISION  
P.O. BOX 8720  
ST. JOHN'S, NL  
A1B 4K1**

- C. The tax return must be properly signed by an authorized officer, director, or agent of the business and filed with the Minister not later than the due date shown on the front of this return.
- D. Interest on outstanding balances is charged at the prime lending rate plus 4% and is compounded monthly. The interest rate shall be determined on June 15 and December 15 in each year.
- E. Record your tax remitter number, name and tax program on the back of your cheque or money order.
- F. If no tax due, a NIL return must be filed. Line 6 must always be completed.
- G. If your business has been discontinued during the period:
  - a. A return should be filed and the tax due remitted for the period.
  - b. The name of the successor, if any, should be forwarded to the Minister of Finance, within 15 days, along with your exemption certificate for cancellation.
- H. Any inquiries may be forwarded to (709) 729-6297 or toll free 1-877-729-1695.
- I. Where full payment is not made by the due date, an additional 10% of the amount due may be imposed.

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