



Department of Finance
Taxation and Property Records

Registered Distributor Return for Non-alcoholic Beverage Containers

(Pursuant to the *Prince Edward Island Beverage Containers Act* R.S.P.E.I. 1988)

Mail to:
Department of Finance
Taxation and Property Records
PO Box 1330, Charlottetown, PE C1A 7N1

Deliver to:
95 Rochford Street
Shaw Building, 1st Floor, South
Charlottetown, PE C1A 3T6
or: any Access PEI Centre

Tel: (902) 368 4070 Fax: (902) 368 6164

Web site: www.princeedwardisland.ca
Email: taxandland@gov.pe.ca

Freedom of Information and Protection of Privacy

Personal information on this form is collected under Section 10 of Prince Edward Island's *Beverage Containers Act* and will be used for the purpose of the administration and enforcement of the Recyclable Beverage Container Program. If you have any questions about this collection of personal information, you may contact the Manager, Tax Administration and Compliance Services, PO Box 2000, Charlottetown, PE C1A 7N8 (902) 368-5137.

Note: The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.

Please make cheques payable to the Minister of Finance.

Period Ending: _____ month _____ day _____ year

Name: _____

Address: _____

Phone: _____ **PEI Distributor No.:** _____

Container Material Type		Containers Sold					
		Column A Taxable Sales		Column B Non-taxable Sales		Column C Total	
Aluminum							
Steel							
PET							
PVC							
Polyethylene							
Cartons							
Glass							
Other							
Total Containers		[A]		[B]		[C]	
Deposits	Refundable Portion	[D] (A x .05)	\$	[E] (B x .05)	\$		
	Non-refundable Portion	[F] (A x .05)	\$	[G] (B x .05)	\$		
	HST Included	[H] (F x 15 ÷ 115)	\$				
	Amount Due	[I] (D + F - H)	\$	[J] (E + G)	\$	[K] (I + J)	\$

I hereby certify that the information contained in this form is a full and complete statement and correct to the best of the knowledge and belief of the undersigned.

_____ Signature

_____ Date

Instructions for Completing the PEI Beverage Container Deposit Remittance Form

Step 1

Enter your PEI Distributor Number, Business Name, Address and Phone Number and the Period Ending date of your reporting period

Please note: The filing and remittance deadline is 20 days after the end of every month, even if no deposit is payable.

Step 2

Enter the number of containers sold during the period by container material type

- Column A is the number of taxable containers sold.
- Column B is the number of non-taxable containers sold.
- Column C is the total of each material type.
- Box A is the total of Column A.
- Box B is the total of Column B.
- Box C is the total of Column C.

Step 3

Calculate the refundable portions of the deposits collected

- Box D is the total number of containers shown in Box A multiplied by 5 cents.
- Box E is the total number of containers shown in Box B multiplied by 5 cents.

Step 4

Calculate the non-refundable portions of the deposits collected

- Box F is the total number of containers shown in Box A multiplied by 5 cents.
- Box G is the total number of containers shown in Box B multiplied by 5 cents.

Step 5

Calculate the tax liability for the amount of HST included in the non-refundable portion of the deposits collected on taxable sales

- Box H is the sum of Box F multiplied by 15% and divided by 115%.

Step 6

Calculate the amount of your remittance

- Box I is the sum of Box D and Box F minus Box H.
- Box J is the sum of Box E and Box G.
- Box K is the sum of Box I and Box J and is the amount you are required to remit.