

Instructions

- | | |
|---|---|
| <p>1. Prepare forms F.O.T.C. and F.O.T. Schedule C-1 on reverse. Complete F.O.T. Schedule C-1 and transfer totals to F.O.T.C.</p> <p>2. Records must be retained for examination and include trip and distance reports and all purchase invoices.</p> <p>3. All fuel records to be reported in litres. (Note: Reefer fuel is not applicable.)</p> <p>4. On schedule C-1, one line must be completed for each unit that travels in Yukon.</p> <p>5. All Schedule C-1 columns must be totalled.</p> | <p>6. Attach copies of all Yukon fuel purchases to support this return.</p> <p>7. The unit number or licence number must appear on the invoice.</p> <p>8. Average kilometres per litre is to be carried to FOUR decimal places. Schedule C-1 column totals must be rounded to the nearest whole number (zero decimals).</p> <p>9. Reports are to be submitted QUARTERLY.
1st quarter (Jan – Mar): due April 25
2nd quarter (Apr – Jun): due July 25
3rd quarter (Jul – Sep): due October 25
4th quarter (Oct – Dec): due January 25</p> |
|---|---|

Permit no. _____

Name of permit holder _____

Mailing address _____

Phone _____ Fax _____ E-mail _____

Year _____ 1st quarter 2nd quarter 3rd quarter 4th quarter

Type of fuel (use separate form for each) DIESEL (tax rate: \$0.072/litre) GASOLINE (tax rate: \$0.062/litre)

Step 1 TOTAL kilometres km Yukon kilometres km

Step 2 TOTAL purchases litres Yukon purchases litres

Step 3 Average kilometres per litre km/litre
(A ÷ C)

Step 4 FUEL CONSUMED in the Yukon litres
(Yukon kilometres (B) ÷ Step 3)

Step 5 YUKON PURCHASES (D) litres

Step 6 Litres subject to tax this quarter litres
(Step 4 subtract Step 5)

Step 7 LITRE CREDIT from previous quarter litres
(if applicable)

Step 8 NET LITRES SUBJECT TO TAX litres

Step 9 TOTAL TAX REMITTED \$ **TAX PAYABLE IN CANADIAN FUNDS**
(Step 8 x Applicable tax rate)

I, _____, _____ as a duly authorized
print name print title
 officer of _____
print company name
 hereby CERTIFY that the information contained in this return is true and correct to the best of my knowledge.

Signature

Date

Mail this return to: Deputy Head, Department of Finance, Government of the Yukon
 Box 2703, Whitehorse, Yukon Y1A 2C6
 phone (867) 667-5345, fax (867) 456-6709

F.O.T. Schedule C-1

Note: Report only those units that travelled in the Yukon this quarter. Include all jurisdictions travelled by that unit.

REFER TO INSTRUCTIONS BEFORE COMPLETING

TOTAL KILOMETRES TRAVELLED FOR THE QUARTER									
Conversion Rate: miles x 1.6093 = kilometres									
Unit number	Emblem number	British Columbia	Yukon	Northwest Territories	Alberta	All others (Canada)	Alaska	All others (U.S.A.)	Total kilometres

TOTALS (Total ALL columns & transfer totals A,B,C & D to F.O.T.C on reverse)

British Columbia	Yukon	Northwest Territories	Alberta	All others, Canada	Alaska	All others U.S.A.	Total kilometres
B							A

TOTAL LITRES OF FUEL PURCHASED FOR THE QUARTER							
Conversion Rate: gallons x 3.785 = litres							
British Columbia	Yukon	Northwest Territories	Alberta	All others (Canada)	Alaska	All others (U.S.A.)	Total litres

British Columbia	Yukon	Northwest Territories	Alberta	All others, Canada	Alaska	All others U.S.A.	Total litres
D							C