

OUTREACH REVIEW

Supplemental Provincial Sales Tax Return

Ministry of Finance

PO Box 200

Regina, SK S4P 2Z6

Toll Free: 1-800-667-6102

Phone: 306-787-6645

SaskTaxInfo@gov.sk.ca

Compliance Officer _____

Business Name: _____

Address: _____ Postal Code: _____

Provincial Sales Tax Vendor or Consumer Number: _____

Date of Outreach Review: _____

Summary of Tax Payable (per taxpayer's review)

Amount

Tax Due

Tax Levy Errors:

Tax Collected and Not Reported	\$ _____	_____
Tax Not Collected	\$ _____	_____
Tax Collected in Error	\$ _____	_____
Other (Specify) _____	\$ _____	_____

Consumer Purchases:

Tax Payable on Machinery, Equipment, Tools	\$ _____	_____
Tax Payable on Business Supplies	\$ _____	_____
Tax Payable on Services (e.g. janitorial, accounting)	\$ _____	_____
Tax Payable on Vehicles	\$ _____	_____
Other (Specify) _____	\$ _____	_____

TOTALS \$ _____

- NOTE:**
- The Provincial Sales Tax Rate is 6%
 - Please forward this completed form along with payment, within 30 days, to the above address.
 - Cheques are payable to the Minister of Finance.
 - This review may be subject to future audit; therefore, please retain documentation and receipts.
 - You can apply to the Revenue Division for a credit or refund of tax paid in error.

I hereby certify that the information in this declaration is correct and complete to the best of my knowledge and belief.

Name of Authorized Official

Business Phone Number

Signature

Resident Phone Number

Date

Email Address

Fax Number