PURSUANT TO THE REVENUE TAX ACT

PROVINCE of PRINCE EDWARD ISLAND

PAGE 1

DEPARTMENT OF FINANCE

REVENUE DIVISION, P.O. BOX 1330 CHARLOTTETOWN, P.E.I. C1A 7N1

NAME AND ADDRESS

LE CENTRE CULTUREL PORT LA JOIE
125 SYDNEY STREET
CHARLOTTETOWN PEI
C1A 1G5

ACCOUNT		PERIOD ENDING DAY MONTH YEAR
05-2361-091	31	31/03/81

READ INSTRUCTIONS ON REVERSE SIDE

– PLEASE TYPE OR PRINT CLEARLY IN INK –

VENDOR'S MONTHLY RETURN

1. TOTAL GENERAL SALES		193.65
SEC. "A" 2. REVENUE TAX COLLECTED		16.10
SEC. "A" 3. LESS VENDOR'S COMMISSION @ 3%		.48
SEC. "A" 4. TAX DUE		15.52
SEC. "C" 5. TOTAL PURCHASE PRICE OF ALL TAXABLE GOODS BROUGHT INTO THE PROVINCE OR PURCHASED IN THE PROVINCE FOR THE VENDOR'S OWN USE OR CONSUMPTION ON WHICH TAX HAS NOT BEEN PAID.	13.21	
SEC. "C" 6. TAX DUE		1.32
7. TOTAL TAX DUE (4 + 6)		16.84
8. NET TAX DUE (7 + OR – BALANCE ON RIGHT)		2.28
PAYMENT ENCLOSED		14.56

THIS IS A STATEMENT OF YOUR ACCOUNT TO 31/03/81

DATE	*CODE	PERIOD	DEBIT	CREDIT
BALANCE		0281		1.14
230381	1	0281	18.27	19.41
BALANCE				2.28

* 1 RETURN
2 RETURN ADJUSTMENT
3 ASSESSMENT
4 ASSESSMENT ADJUSTMENT
5 INTEREST
6 PENALTY
7 PAYMENT

IN ADDITION, ACCORDING TO OUR RECORDS, YOU HAVE NOT SUBMITTED RETURNS FOR THE FOLLOWING PERIODS:

FOR OFFICE USE ONLY

#25.

1 ☐

CERTIFICATION: THE ABOVE STATEMENTS ARE HEREBY CERTIFIED TO BE CORRECT TO THE BEST KNOWLEDGE AND BELIEF OF THE UNDERSIGNED.

DATE

AUTHORIZED SIGNATURE

#16