

7. TOTAL  
8. NET 13  
17 +

31/3 1982

M Gar Port Lajoie

In Account With Le Centre Gar Port Lajoie  
Doit À 125 rue St-Jean CP. 2701  
IPE

Terms/Conditions

<i>emprunt fait en mai '81</i>				100	00
<i>emprunt fait en sept. '81</i>				50	00
<i>Total</i>				150	00
<i>Remboursé le 31/3/82</i>					
<i>ch. # 44</i>					
<i>ch. # 44</i>					<i>H.P.</i>

PAGE 1

**PROVINCE of PRINCE EDWARD ISLAND**  
**DEPARTMENT OF FINANCE**  
 CHARLOTTETOWN, P.E.I. CIA 7N1

REVENUE DIVISION, P.O. BOX 1330

AND ADDRESS  
 CENTRE CULTUREL PORT LA JOIE  
 BOX 2701  
 CHARLOTTETOWN P.E.I.  
 A3C3

PLEASE TYPE OR PRINT CLEARLY IN INK -

**TAXPAYER'S MONTHLY RETURN**

1. TAX DUE	68	67
2. LESS VENDOR'S COMMISSION @ 3%	2	12
3. TAX COLLECTED	70	79
4. GENERAL SALES	689	43

TOTAL PURCHASE PRICE OF ALL TAXABLE GOODS BROUGHT INTO THE PROVINCE OR PURCHASED ON USE OR CONSUMPTION ON WHICH TAX HAS NOT BEEN PAID

7. TOTAL TAX DUE (4 + 6)	68	67
8. NET TAX DUE (7 + OR - BALANCE ON RIGHT)	168	67

READ INSTRUCTIONS ON REVERSE SIDE

ACCOUNT: 05-2381-091

PERIOD ENDING: 31/03/82

THIS IS A STATEMENT OF YOUR ACCOUNT TO DATE 31/03/82

DATE	*CODE	PERIOD	DEBIT	CREDIT
		BALANCE		
		027382	1 0182	
		090382	1 0282	
(Admon des recueils de depots faits le 12 mars)				
BALANCE				

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

FOR OFFICE USE ONLY

24. 43

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

DATE: April '82

*Yvonne H. Poirier*  
 AUTHORIZED SIGNATURE

REQUISITION NO. L 11 - 11196

ABOVE RECEIVED BY *[Signature]*

RECEIVED PAYMENT *[Signature]*

SUB  
 LK  
 CF  
 1  
 CSR NO