

TSF NEGATIVE ADJUSTMENT FORM



REGISTRANT NAME (OPERATING NAME)					REGISTRATION NUMBER				
REFUND PERIOD (QUARTERLY)		YEAR: 			<input type="checkbox"/> Jan - Mar <input type="checkbox"/> Apr - Jun <input type="checkbox"/> Jul - Sep <input type="checkbox"/> Oct - Dec			OFFICE USE ONLY	
REASON FOR REFUND <input type="checkbox"/> Out of Province Sales <input type="checkbox"/> Reporting Discepancies <input type="checkbox"/> Returned Tires <input type="checkbox"/> Other :									
NUMBER OF TIRES TO ADJUST FROM THE QUARTERLY PERIOD								APPROVED REFUND AMOUNT	
	Month One	Month Two	Month Three	TOTAL	TSF RATE	TOTAL CREDIT			
PASSENGER & LIGHT TRUCK TIRES					x \$ 5.84				
MEDIUM TRUCK TIRES					x \$14.65				
AGRICULTURAL DRIVE & LOGGER SKIDDER TIRES					x \$15.29				
SMALL AND LARGE INDUSTRIAL TIRES					x \$12.51				
SMALL OTR TIRES					x \$22.24				
MEDIUM OTR TIRES					x \$97.30				
LARGE OTR TIRES					x \$104.25				
GIANT OTR TIRES					x \$250.20				
I certify that the amounts indicated above are correct. OTS is entitled to						TOTAL TSF CREDIT			
examine my records relating to supply of new ties and TSF remittances.						GST/HST *			
Authorized signature									
						TOTAL REMITTANCE CREDIT REQUESTED			
X _____ DATE: _____								Date:	
								Approval:	

* Periods between Jan 2010 - June 2010 use a 5% tax rate, July 2010 onwards use 13% tax rate