



PETROLEUM AND GAS REVENUE TAX ACT

APPLICATION FOR REFUND OF RESOURCE ROYALTY, PRODUCTION ROYALTY OR INCREMENTAL RESOURCE ROYALTY TAX WITHHELD

- For use by a person making application under subsection 101(3) of the Petroleum and Gas Revenue Tax Act for a refund of Resource Royalty, Production Royalty or Incremental Resource Royalty Tax withheld from amounts received by the person.
- One completed copy of this application is to be forwarded to the Ottawa Taxation Centre, Attention: Petroleum and Gas Revenue Tax Section, Ottawa, Ontario, K1A 1A2, within two years from the end of the calendar year in which Resource Royalty, Production Royalty or Incremental Resource Royalty Tax was deducted or withheld.
- A separate application must be made in respect for each payer of Royalties for which a refund or tax withheld is requested.

Name of Recipient of Royalty (Print)	
Address	
	Telephone Number

DETAILS OF ROYALTIES TAX WITHHELD

Name of Payer of Royalty (Print)	Royalties Tax Account Number R R 	Name and Account Number of payer must correspond to that shown on the PG5 Statement.
Address	Telephone Number	
Type of Royalty: <input type="checkbox"/> Resource Royalty; <input type="checkbox"/> Incremental Resource Royalty; <input type="checkbox"/> Production Royalty; <input type="checkbox"/> All		
Total Royalties received from the above named payer in the calendar year 19 \$ _____ Total Royalties Tax deducted or withheld by the payer (<i>the amount stated here must be supported by either a PG5 Statement form or a receipt issued by the payer</i>) \$ _____ Amount of Royalties Tax for which refund from the Minister is claimed \$ _____		

APPLICATION AND CERTIFICATION

An application under subsection 101(3) of the Petroleum and Gas Revenue Tax Act for a refund of Royalties Tax withheld under subsection 99(2) of the Act is hereby made because of the following (*please check*)
 The person on whose behalf an amount has been deducted or withheld under Division II of the Petroleum and Gas Revenue Tax Act:

(a) was not liable to pay any tax under that Division; or

(b) was liable to pay tax under Division II; however, the amount of tax deducted or withheld is in excess of the tax that the person is liable to pay under that Division.

Please provide specific details below

The undersigned certifies that the refund of Royalties Tax claimed above has not been and will not be claimed through refund, offset or any other means from the payer of the Royalty.

_____ Signature of Person or Authorized Officer	_____ Signature of additional Authorized Officer
_____ Position or Office	_____ Position or Office
_____ Date	_____ Date

FOR DEPARTMENTAL USE

TAXATION CENTRE, OTTAWA			
Payer _____	Account Number _____		
Amount of tax withheld and remitted \$ _____	Calendar Year _____		
Comments: _____			
_____	_____	_____	_____
Unit head/Group Head	Date	Section Head	Date
DISTRICT TAXATION OFFICE _____			
Amount of Refund approved by Chief of Audit \$ _____			
Comments: _____			

Chief of Audit _____	Date _____		