

Account Number	Business Number	Electronic Due Date
Return Period		Non-Electronic Due Date

Legal Name: _____

Signature _____ Telephone Number _____

I certify the information contained herein is to the best of my knowledge accurate.

- If no tax is due, a return must still be filed. Please refer to the return form instructions on Saskatchewan.ca for additional information on filing requirements.
- Penalty and interest will be applied to returns and payments that do not meet the remittance requirements as outlined in Information Bulletin GENERAL 1, Penalty and Interest Provisions.



PST 2 20 01 999999999 00000000

Total Sales
(Box A from Worksheet)

Net Tax Collected
(Box B from Worksheet)

Consumption Tax
(Box C from Worksheet)

Net Tax Payable
(Box D from Worksheet)

Account Balance
(Box E from Worksheet)

Remittance Enclosed
(Box G from Worksheet)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Make payment payable to the Minister of Finance.
Please print in blue or black ink.

Amended Return -This box must be checked to amend a return previously filed. The amended return must be a complete return identifying the total revised amount, not just the amended fields.

SASKATCHEWAN PROVINCIAL SALES TAX RETURN WORKSHEET

△ Detach at the perforation and return the stub above with your new information. △

Account Number	Business Number	Return Period	Electronic Due Date	Non-Electronic Due Date	Last Payment Received	Last Return Processed:
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STEP 1	Total Sales ▶ Enter the total sales before taxes for the reporting period as listed in your records.	A Total Sales _____
	STEP 2	Net Tax Collected ▶ Enter the tax collected on the sale of taxable goods and services for this period, net of any credits applied internally. For information on calculating and applying credits see the PST worksheet supplement on our website.
STEP 3	Consumption Tax ▶ Enter the total tax payable on goods and services for your own use that were taken from inventory or purchased from a supplier who did not charge you the tax, net of any credits applied internally. For information on calculating and applying credits see the PST worksheet supplement on our website.	C Consumption Tax _____
	Net Tax Payable ▶ Box B plus box C	D Net Tax Payable (B + C) _____
STEP 4	Account Balance (As of the date this form was printed.) Add if positive subtract if negative.	E Account Balance _____
	Net Amount Payable ▶ To file electronically visit our website at www.sets.saskatchewan.ca	F Net Amount Payable (D + or - E) _____
STEP 5	Remittance Enclosed ▶ If no tax is payable for this period, a "Nil" return must be filed by entering zeros in boxes B, C and D.	G Remittance Enclosed _____

△ Detach at the perforation and return the stub below with your new information. △

Change Notification

Business Closed: (Check the box & provide details below)

Date of Closure: YYYYMMDD _____

Reason for Closure: _____

If business was sold, please provide details below.

Purchaser Name: _____

Purchaser Phone Number: _____

Address /Name Change: (Check the box & provide details below)

Mailing **Location** **Business Name**

Business Name (If Applicable): _____

Suite Number: _____ Street or Post Office Box _____

City: _____ Province: _____ Postal Code: _____

Phone Number: _____