TIRE STEWARDSHIP MANITOBA (TSM)

ECO FEE RETURN

Revised: 07/16/09

Registrant Name (Operating name)	**Registration Number**

Reporting Period (calendar month)	**Due Date** The Eco Fee Return and related payment are due by the **25th day of the month following the Reporting Period to avoid interest or penalties.**. When the return due date falls on a weekend or public holiday, the due date is the next business day. Interest is payable on all overdue amounts. A Return **must** be submitted for every month, even if there were no Eco Fee applicable sales in the Reporting Period.
Year	

SALES & ECO FEES IN REPORTING PERIOD

Tire Types	**No. of Tires Sold**	**Eco Fee Rate Per Tire**	**$ Eco Fee Due**
Passenger & Light Truck / Motorcycle / Small RV Tires / Free Rolling Farm & Implement Tires		X **$ 4.50 =**	, .
Medium Truck Tires & Rear Farm/Ag Tires 24"rim & under		X **$ 9.00 =**	, . 0 0
Rear Farm/Ag Tires 25" rim and over		X **$15.00 =**	, . 0 0
Small OTRs, Grader, up to and including size 23.5 – 25		X **$35.00 =**	, . 0 0
Large OTRs over size 23.5 – 25		X **$75.00 =**	, . 0 0
		TOTAL Eco Fee DUE	, .
		GST @ 5%	, .
TOTAL REMITTANCE PAYABLE (Eco Fees + GST)			, .

WHERE TO REMIT:

A cheque or money order for the total amount must be made payable to **Tire Stewardship Manitoba,** attached to this Eco Fee Return, and forwarded to the following address:

Tire Stewardship Manitoba, 1791 Dublin Avenue, Unit B, Winnipeg MB R3H 1A9

CERTIFICATION:

I certify that the amounts indicated above are the amounts of the Eco Fees that I am required to remit for the reporting period indicated. I certify and agree that I hold Eco Fees in trust for Tire Stewardship Manitoba (TSM) and that TSM is entitled to examine my records relating to sales of new tires and the remittance of the Eco Fees.

Authorized signature:

_____ **Date:** _____ / _____ / _____

Month Day Year

GST #: 84967 7927 RT0001