



Fuel Tax Council

Update 2008

Federation of Tax Administrators
Hartford September 22, 2008

Charles Greenough
Mal Bruce

Fuel Tax Council Update

- Fuel Tax Council Reorganization
- Training
- E-Filing
- EDP Auditing Protocol
- First Nations Gas Card
- Meetings
- New Manager and Location

Fuel Tax Council Update

Fuel Tax Council Reorganization

- Revise Mission and Vision
- Adopt by-laws passed October 24, 2007
- Amend MOU
- New organization structure
- Elect Chair, Co-Chair and Standing Committee Leads
- Improve meeting format and rules
- Expand industry participation

Government Co-Chair

Industry Co-chair

Old Steering Committee
Comprised of members from Federal, Provincial and
Territorial Governments, FTA, and members of the CPPI

Council Manager
of the

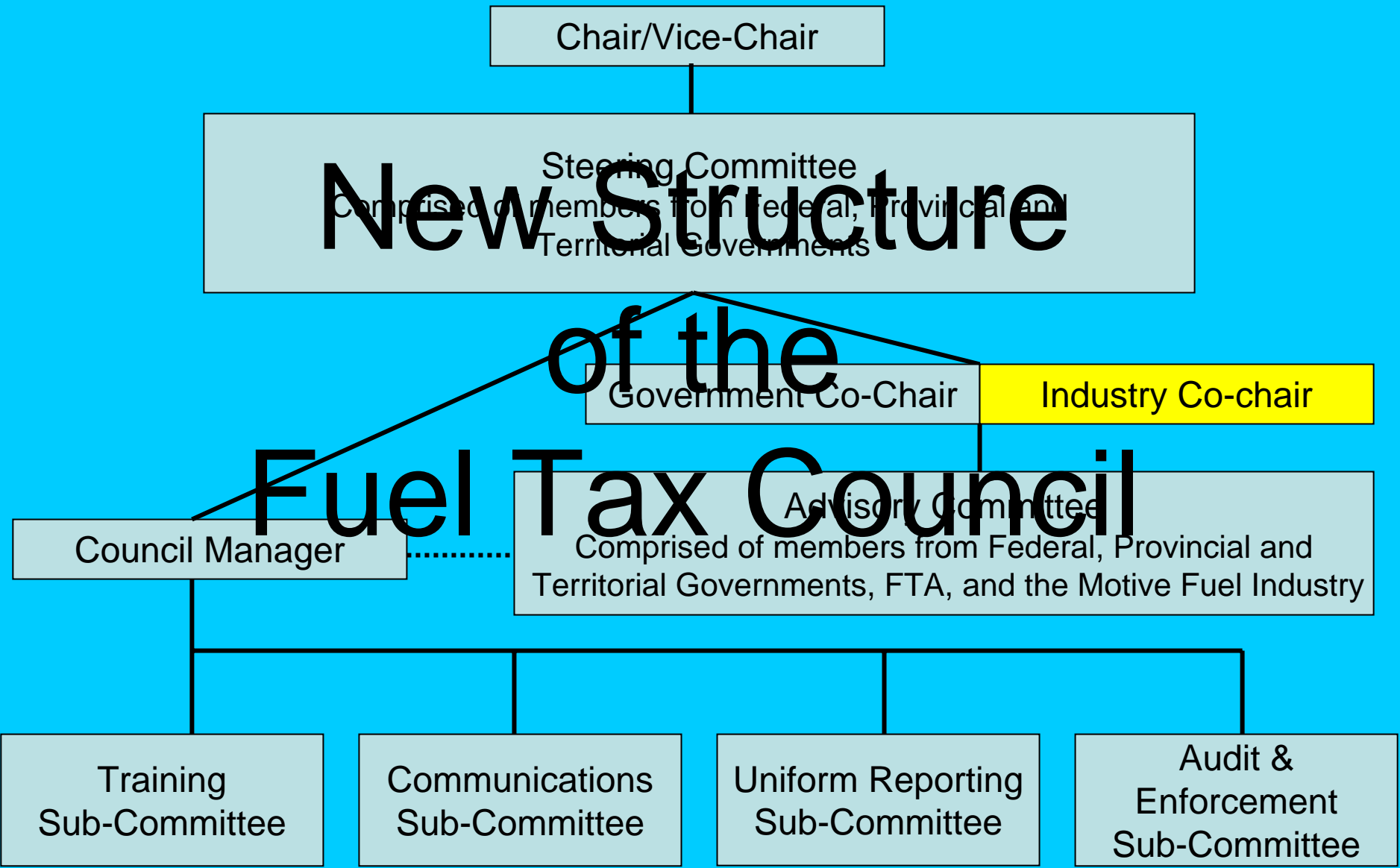
Fuel Tax Council

Training
Sub-Committee
Ad Hoc

Generic Return
Sub-Committee
Ad Hoc

E-Filing
Sub-Committee
Ad Hoc

Vision
Sub-Committee
Ad Hoc



Chair/Vice-Chair

Steering Committee
Comprised of members from Federal, Provincial and
Territorial Governments

New Structure

Government Co-Chair

Industry Co-chair

Council Manager

Advisory Committee
Comprised of members from Federal, Provincial and
Territorial Governments, FTA, and the Motive Fuel Industry

Training
Sub-Committee

Communications
Sub-Committee

Uniform Reporting
Sub-Committee

Audit &
Enforcement
Sub-Committee

Fuel Tax Council Update

Basic Training

- One session held in Halifax January 2008, 52 attendees
- Opened to both Industry and Government
- Two Sessions planned for 2009:
 - Vancouver
 - Toronto

Fuel Tax Council Update

Field Audit Training

- First course November 2007, 22 from across Canada
- Course is limited to Government Auditors
- Two sessions planned for 2009:
 - Vancouver
 - Toronto

Fuel Tax Council Update

EDP Audit Course

- Still in development
- Hands-on training in ACL and IDEA
- First course planned for Spring 2009

Fuel Tax Council Update

E-Filing

- Alberta will be the first Canadian District to offer e-filing
- Completed extensive client consultation process in August 2008
- Web based application
- Major clients have chosen the FTP
- Accepting client test files in Spring 2009

Fuel Tax Council Update

E-Filing

- Ministry of Revenue integrating its tax systems into one core program which enables internet interface
- High level planning for additional tax statutes underway
- By summer 2009, IFTA will be brought into the core application
- By fall 2009, Fuel Tax administration will also be in the core application
- The internet capabilities and timing for these two programs are currently under review

Fuel Tax Council Update

EDP Audit Protocol

- Working with industry to develop protocol
- More accurate audits
- Protocol will allow for more stream-line audits
- Could pave the way for real-time audits

Fuel Tax Council Update

Ontario First Nations Gas Card

- Indians as defined in the *Indian Act* are entitled to purchase fuel exempt of provincial taxes,
- Short term objective to provide an electronic solution using the existing card (provincial)
- Long term objective is to use an electronically readable status card (federal)

Fuel Tax Council Update

Upcoming Meetings

Victoria BC

Marriott Inner Harbour

October 21 and 22, 2008

Charlottetown PEI

Rodd Charlottetown

May 5 and 6, 2009

Fuel Tax Council Update

New Council Office Manager and Address

As of September 30, 2008

Mal Bruce

Fuel Tax Council

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