

DISTRIBUTOR MONTHLY REPORTING FORM (BCP1A)

Distributor Name: _____ Registration Number: _____
 Mailing Address: _____ Telephone Number: _____

 Period Covered by This Return: From: _____
 To: _____

	Container Material and/or Type	GNWT Code	A	B	C	D	E	
			Refundable Deposit	Handling Fee (See Note)	Total Surcharge Per Container (A+B)	Quantities Distributed	Total Surcharge (C x D)	
NON-ALCOHOL BEVERAGES	Non-Milk Beverages < 1.0 Litre	Glass	100	\$0.10	\$0.10	\$0.20		\$0.00
		Aluminum	101	\$0.10	\$0.05	\$0.15		\$0.00
		Plastic	102	\$0.10	\$0.05	\$0.15		\$0.00
		Tetra Pak and Drink Pouch	103	\$0.10	\$0.05	\$0.15		\$0.00
		Gable Top	104	\$0.10	\$0.05	\$0.15		\$0.00
		Bi-Metal	105	\$0.10	\$0.05	\$0.15		\$0.00
	Non-Milk Beverages ≥ 1.0 Litre	Glass	200	\$0.10	\$0.10	\$0.20		\$0.00
		Aluminum	201	\$0.10	\$0.10	\$0.20		\$0.00
		Plastic	202	\$0.10	\$0.10	\$0.20		\$0.00
		Tetra Pak and Drink Pouch	203	\$0.10	\$0.10	\$0.20		\$0.00
		Gable Top	204	\$0.10	\$0.10	\$0.20		\$0.00
		Bi-Metal	205	\$0.10	\$0.10	\$0.20		\$0.00
		Bag-in-a-Box	206	\$0.10	\$0.10	\$0.20		\$0.00
	Milk ≤ 1.0 Litre - Any Material	600	\$0.10	\$0.05	\$0.15		\$0.00	
Milk > 1.0 Litre Any Material	601	\$0.25	\$0.10	\$0.35		\$0.00		
TOTAL QUANTITIES DISTRIBUTED (D) AND TOTAL REMITTANCE (E)						0	\$0.00	

NOTE: Applicable GST on the handling fees must be collected by the distributor and remitted to Canada Revenue Agency.
 This return must be filed within 30 days of the end of each month, for the previous month for which beverage containers were distributed.
 The original signed copy of this form must be submitted to the Department of Environment and Natural Resources and one copy must be kept in your file.

I hereby certify that the above statements are true to the best of my knowledge and belief, and I undertake to comply with the provisions of the *Waste Reduction and Recovery Act* and the *Beverage Container Regulations*.

Prepared by (please print) _____ Signature _____ Title _____ Date _____