

Grant Application for Taxi Business Operators

Use this form if you operate a taxi business that transports passengers for remuneration and you want to apply for a grant under the **Grant Program for Taxi Business Operators**. You can also use this form to request a review of our decision under the program.

To qualify for the grant, you must have purchased, installed and configured a Revenu Québec-certified sales recording system (SRS) in the period from October 1, 2020, to October 31, 2021. You must also have given the bills produced by your SRS to your customers and have sent the prescribed information to us.

You do not qualify for the grant if your remunerated passenger transportation business uses only an automated trip request system that notifies the customer of the maximum fare in writing and allows the customer to agree to it before the trip request is passed to the driver.

This program was created to help eligible businesses that acquire or update and install an SRS, a receipt printer, an adaptor or other eligible equipment in order to meet the requirements under the mandatory billing measures in the remunerated passenger transportation sector. The program also covers the cost of leasing an SRS or a receipt printer and any mobile plan charges in order to send prescribed information to the WEB-SRM.

For more information on the grant program, see document IN-574.TR-V, *Grant Program for Taxi Business Operators*, available at revenuquebec.ca.

Important

You can submit **only one** grant application.

If you are requesting a review, enter the grant application number found on the notice we sent you in box 1 below.

Grant application number
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1 Applicant

Enter your social insurance number if you do not have a Québec enterprise number (NEQ).

Social insurance number Québec enterprise number (NEQ) Identification number File

T Q

Name

Apartment Street number Street name or PO box

City, town or municipality Province Postal code

Area code Telephone Extension

2 Eligible equipment

If you need more space, enclose a completed copy of the tables or create your own spreadsheet giving the **same information** in the **same order**.

Enter the required information for all SRS components (devices and software) and receipt printers covered by this application. Also list other eligible expenses.¹

2.1 Devices

Make and model	Device identification number ²		Eligible expenses ³
			<input type="text" value="20"/>
		+	<input type="text" value="21"/>
		+	<input type="text" value="22"/>
		+	<input type="text" value="23"/>
		+	<input type="text" value="24"/>
		+	<input type="text" value="25"/>
Total		=	<input type="text" value="26"/>



2.2 Software

Name	Version		Eligible expenses ³
		27	
		+ 28	
		+ 29	
		+ 30	
Total		= 31	

2.3 Receipt printers

Make and model	Serial number		Eligible expenses ⁴
		40	
		+ 41	
		+ 42	
		+ 43	
		+ 44	
		+ 45	
Total		= 46	

2.4 Other eligible expenses

Description		Eligible expenses ⁴
	47	
	+ 48	
	+ 49	
	+ 50	
	+ 51	
	+ 52	
	+ 53	
	+ 54	
	+ 55	
	+ 56	
	+ 57	
	+ 58	
Total		= 59

2.5 Total eligible expenses

Amount on line 26		60	
Amount on line 31	+ 61		
Amount on line 46	+ 62		
Amount on line 59	+ 63		
Add lines 60 to 63. Enter the result on line 73.	Total eligible expenses	= 64	



3 Amount of grant

Number of authorized automobiles used to transport passengers for remuneration ⁵	70	
	71	\$790
Multiply line 70 by line 71.	72	
Total eligible expenses (line 64)	73	
Enter the amount on line 72 or 73, whichever is less.	74	

4 Certification

I authorize Revenu Québec to access my tax file to verify the transaction data sent by my certified SRS(s).

I have read and accept the terms and conditions of the Grant Program for Taxi Business Operators. In the case of a failure on my part or a change to the terms and conditions of the grant program, Revenu Québec reserves the right to recover all or part of the grant I received.

I certify that the information provided on this form is accurate and complete.

First and last name of the applicant or authorized representative

Signature of the applicant or authorized representative

Position

Date

Notes

- Do not include any SRS for which you were reimbursed under the pilot project on mandatory billing in the remunerated passenger transportation sector.
- The device's identification number is the one we assigned when you set up your SRS.
- The eligible expenses incurred to acquire the devices and software making up the SRS include the purchase price and costs related to installation, wiring, updating and extended warranties, as well as any other costs incurred to ensure the SRS can send us prescribed information. Eligible expenses do not include taxes paid or costs related to maintenance, repairs, service contracts, training or other recurring items.
- Eligible expenses related to receipt printers and other eligible expenses include the purchase price and costs related to installation, wiring, updating and extended warranties, as well as any other costs incurred to comply with the new mandatory billing measures. Eligible expenses do not include taxes paid or costs related to maintenance, repairs, service contracts, training or other recurring items.

To calculate the amount of eligible expenses related to a lease contract or additional mobile plan charges, see the appendix entitled "Terms and Conditions Regarding the Lease of Equipment and Additional Mobile Plan Expenses" in document IN-574.TR-V, *Grant Program for Taxi Business Operators*.
- The maximum number of authorized automobiles is equal to the number of authorized automobiles that you own and you or your drivers use, or the number of authorized automobiles that you lease for you or your employees that did not come with the equipment required under the measures. If you are the only driver in the taxi business, the maximum number of automobiles is one.



General information

Sending the application

Mail your grant application and supporting documents to the address below by **January 31, 2022**.

Service du soutien opérationnel aux exploitants
Revenu Québec
3800, rue de Marly, secteur QL-2535
Québec (Québec) G1X 4A5

Documents to enclose

- All original invoices for the acquisition, installation or update of each SRS, each receipt printer and any other eligible equipment covered by your application. The invoices must show:
 - the date the equipment was acquired or the contract signed;
 - the name under which the taxi business operates and the business's address;
 - the unit cost and description of each item (SRS, receipt printer or other eligible expense);
 - the name and authorized version of each SRS;
 - the make and model of each SRS component;
 - the make, model and serial number of each receipt printer;
 - the cost and description of all equipment for installing the SRS and receipt printer;
 - the installation and update cost of each device.
- A copy of a valid document proving the automobile is authorized under the *Act respecting remunerated passenger transportation by automobile*.
- A copy of the lease contract for any vehicles used but not owned.
- Equipment lease contracts or contracts for any other eligible expenses, and original documents proving that eligible lease expenses were paid or are payable.

Grant payments

If you are eligible for the program and your application is complete, the grant will be paid to you once you have used each SRS covered by your application to send us the prescribed information.

For more information

For more information, visit revenuquebec.ca or call us at:

- 418 652-6014 (Québec City area);
- 514 287-2014 (Montréal area);
- 1 855 271-0519 (toll-free).

