

Detailed QST Calculation and Return Respecting Taxable Immovables or Taxable Carbon Emission Allowances

Act respecting the Québec sales tax

Québec enterprise number (NEQ) <div style="border-top: 1px solid black; height: 15px; width: 100%;"></div>	Identification number <div style="border-top: 1px solid black; height: 15px; width: 100%;"></div>	File <div style="border-top: 1px solid black; height: 15px; width: 100%;"></div>
Name <div style="border-top: 1px solid black; height: 15px; width: 100%;"></div>		

Reporting period – QST

from							
	Y	Y	Y	Y	M	M	D
to							
	Y	Y	Y	Y	M	M	D

Use this form:

- to calculate the Québec sales tax (QST) and input tax refunds (ITRs), and to report QST adjustments and the total amount of any instalment payments made; or
- to report the QST related to the acquisition of taxable immovables or taxable carbon emission allowances, if applicable.

Complete Part 1. Enter the amounts in the corresponding boxes of the detachable portion of the *QST Return* (form VDZ-471-V). You must send parts 2 and 3 of this form **only** if you have completed them and you are not submitting the *QST Return* electronically.

For more information, refer to *Detailed QST Calculation and Return Respecting Taxable Immovables or Taxable Carbon Emission Allowances: General Information* (VDZ-471.G-V), available **only** on our website.

1 Detailed QST calculation for the reporting period

Total supplies (sales figure)		201	
QST collectible ¹	203		
QST adjustments	+ 204		
Total of QST collectible and adjustments. Add lines 203 and 204.	=		▶ 205
Input tax refund (ITR)	206		
ITR adjustments and other adjustments	+ 207		
Total of ITRs and adjustments. Add lines 206 and 207.	=		▶ 208
Net QST. Subtract line 208 from line 205.			= 209
QST paid in instalments	210		
QST rebate for public service bodies and other QST rebates²	+ 211		
Total of other QST credits. Add lines 210 and 211.	=		▶ 212
QST payable or refund claimed. Subtract line 212 from line 209. If necessary, carry the amount from line 213 to Part 2 and do the calculation. If you do not complete Part 2, enter the amount from line 213 in the corresponding box of form VDZ-471-V. If the amount is positive, enter it in the "Amount payable" box. If the amount is negative, enter it in the "Refund claimed" box.			
We will not collect a balance due, or pay a refund, of \$2 or less.			= 213

1. If you are reporting the QST for the self-supply of a residential complex, you must enter the QST on this line.
2. See page 2 of VDZ-471.G-V for information about the amount to be entered on this line.

2 Return respecting a taxable immovable or taxable carbon emission allowances

For information on how to complete Part 2, see page 2 of VDZ-471.G-V.

Amount from line 213 of Part 1		213	
QST payable on a taxable immovable or taxable emission allowances ³	+	214	
QST payable or refund claimed. Add the amounts on lines 213 and 214.			
If the result is negative, enter a minus sign (-) before the amount.			
The amount from line 216 must be entered in box 213 of the detachable portion of form VDZ-471-V. If the result is positive, enter it in the "Amount payable" box. If it is negative, enter it in the "Refund claimed" box.			
We will not collect a balance due, or pay a refund, of \$2 or less.	=	216	

3. See the information about line 214 on page 3 of VDZ-471.G-V.

3 Certification

I declare that the information provided in this return and any other attached document is, to the best of my knowledge, accurate and complete, that the refund claimed or the balance due pertains only to this return and that I am authorized to sign on behalf of the business.

 Name of authorized person Signature of authorized person Title or position Date

If you completed parts 2 and 3, enclose them with the *QST Return (form VDZ-471-V)*, unless you filed your QST return online.

Parts 2 and 3 of this form are prescribed by the President and Chief Executive Officer.