

Use this voucher to make an instalment payment only. If you require additional vouchers, please contact our office.

Please complete all areas, including the remittance period where the payment should be credited.

See the reverse for further instructions.

RC100 E

BUSINESS REMITTANCE VOUCHER Interim payments

Business Number

Amount paid

001339

7

1

RC100 E

YOU MUST COMPLETE THIS AREA

Business Number

Business Number input field

Business name / address

Business name / address input field

Amount paid

Amount paid input field

Remittance period ending

Remittance period ending input fields (Year, Month, Day)

001339 0007 0001 00

000000000 000000 00000000000000 4

1 2 20 4 1 1 7 1

96

To make your payment directly to Canada Customs and Revenue Agency, return the bottom portion with your cheque or money order made payable to the Receiver General to the address shown below.

To help us credit your payment, write your Business Number on the back of your cheque or money order.

If you prefer to make your payment at a financial institution in Canada, present this form to the teller with your payment. The teller will return the top portion as your receipt.

Teller's Stamp

We will charge a fee for any dishonoured payment.

DO NOT staple, paper clip, tape or fold voucher or your cheque and do not use photocopied remittance vouchers.

DO NOT mail cash.

Please ensure the address below appears in the window of the envelope provided.

Teller's Stamp

CANADA CUSTOMS AND REVENUE AGENCY
TECHNOLOGY CENTRE
875 HERON RD
OTTAWA ON K1A 1B1