

Information Notice

NOTICE RST 20-05
The Retail Sales Tax Act
Issued December 2020
Revised March 2021

ONLINE FILING OF MONTHLY RETAIL SALES TAX RETURNS AND TAX PAYMENTS

Note: Revisions to contents of previous Notice (December 2020) have been identified by revision bar (|) in the right margin.

Beginning with the 2021 taxation year, **monthly** Retail Sales Tax (RST) tax returns and tax payments must be completed using TAXcess, the Taxation Division's online system. Paper returns will no longer be accepted. The previously announced change eliminating the commission paid to sales tax vendors filing monthly returns has been postponed until further notice. If the RST collectable reported on a return is \$3,000 or less, the vendor is still eligible to receive a commission for that period.

The first monthly RST return and payment that is required to be completed online is the return and payment for January 2021 which is due on February 22, 2021. All taxpayers must ensure that they are registered to use TAXcess prior to filing their tax returns and paying taxes due. Visit manitoba.ca/TAXcess for additional information. Vendors filing quarterly or annual returns may also file and pay online but it is not a requirement.

Taxpayers who fail to file and remit monthly returns using TAXcess when required may be subject to penalties.

Monthly RST returns for earlier periods may be filed and paid online but it is not a requirement.

Further information may be obtained from:

Winnipeg Office

Manitoba Finance
Taxation Division
101 - 401 York Avenue
Winnipeg, Manitoba R3C 0P8
Telephone: 204 945-5603
Manitoba Toll Free: 1-800-782-0318
Fax: 204 945-0896
E-mail: MBTax@gov.mb.ca
Web site: www.gov.mb.ca/finance/taxation

Westman Regional Office

Manitoba Finance
Taxation Division
314, 340 - 9th Street
Brandon, Manitoba R7A 6C2
Fax: 204 726-6763

ONLINE SERVICES

Our Web site at manitoba.ca/finance/taxation provides tax forms and publications about taxes administered by Taxation Division, and a link to Manitoba's laws and regulations. Forms and publications can also be obtained by contacting the Taxation Division.

Our online service at manitoba.ca/TAXcess provides a simple, secure way to apply for, and to file, pay and view your Taxation Division tax accounts.