

Royalty Tax Payer (RTP) –Resumption of RTP100 Errors

Jurisdiction	Release/Revision Date	Location of Change in this Document	Comment
SK	August 26, 2016		Initial Release

Audience: All Saskatchewan Users

Purpose: To inform Industry that the Ministry of the Economy (ECON) will be reinstating the issuance of penalties relating to RTP100 errors that were previously suspended.

Background: The RTP100 error is generated when there is a requirement for a Royalty Tax Payer (RTP) record in Petrinex and the RTP record does not exist. The requirement for an RTP record is normally created at the time that a Royalty Tax Attributes (RTA) record for either oil or gas from a well or unit is uploaded to Petrinex by ECON.

As a result of system changes, cleanup and enhancements within ECON's internal system as well as in Petrinex, there was a significant increase in the number of RTP100 errors generated. While many of these errors were legitimate based on the current edits in Petrinex, there was an unexpected delay in the timing with respect to the creation of some of these RTP100 errors. This caused significant confusion for some BAs and resulted in a large increase in the number of RTP100 errors generated during the 2014-11 through 2015-01 production month reporting cycles. In response, ECON suppressed the issuance of penalties resulting from RTP100 errors until a review could be conducted.



TIP

Key Messages:

ECON has now reviewed all the RTP100 errors that resulted from the system changes, cleanup and enhancements within ECON's internal system as well as in Petrinex and have contacted the specific BA's to ensure they are aware of the RTP requirement. As a result, ECON will be reinstating the issuance of penalties related to RTP100 errors.

Effective with the 2016-07 Royalty Tax Payer deadline (i.e. August 31, 2016), all new and outstanding RTP100 errors from 2012-03 to current will be assessed noncompliance penalties.

More information:

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