

DATE: May 19, 2021								
Editorial contact								
Product Bundle #		AB-1163						
Number of files		11						
Location of specs and source documents		Y:\IMP-Conversion\public\Outsourcing-SGML\Taxnet-Conversion\AB\AB-1163						
DOCUMENT TYPE:								
1. BUDGET DOCUMENTS 2. CANADA BORDER MEMORANDA 3. CANADIAN TAX HIGHLIGHTS 4. COMMENTARY DOCUMENTS <COMMENT> 5. CORPORATE TAX DOCUMENTS 6. CRA DOCUMENTS / POLICY DOCUMENTS 7. FEDERAL DEPARTMENT OF FINANCE 8. GST CASE NOTES 9. GST TIMES 10. NEWSLETTERS				11. POUNDS TAX CASE NOTES 12. TAX HYPERION 13. TAX TIMES 14. TEI (Tax Executives Institute, Inc.) COMMENTARY 15. PROVINCIAL DOCUMENTS 16. TREATIES/CONVENTIONS 17. REMISSIONS/REMISSION ORDERS 18. PRIVATE LETTER RULINGS 19. PRACTICAL INSIGHTS				
DOCUMENT TYPE (1-19, from listing above)	<INTID>	<TI>	<N>	<DATE>	ELECTRONIC DATA FILENAME	GRAPHICS	COMMENT	PLACEMENT OF NEW CONTENT INSTRUCTIONS ("NEW" indicates brand new file; "EXISTING" indicates new document to be added to existing file) Doc Type 1-15, 19: via Outsourcing Gateway Doc Type 16-18: via LEGO
	taxnews_lc 003870fa58 14bc9e054 0010e03eef 5e0	Making tax dispute resolution more effective: New peer review assessments for Australia, Ireland, Israel, Japan, Malta, Mexico, New Zealand and Portugal (OECD)	PR2021-15-04	April 15, 2021	PR2021-15-04.doc			Existing - Post conversion: /data/bass/commentary/general/production/BEPSPressReleases.sgm Please add in numerical/date order descending (most recent at top) to Bookpart\Press Releases Product Writer: drop the pdf into proper folder

5	taxnews_Ic 003af51cd2 02582e054 0010e03eef e0	CRA Provides Updated Guidance for COVID- 19 Cross-Border Tax Concerns (Blakes)	2021-04-035	April 14, 2021	BLAKESCROSSBORDEMP .doc			Existing - Post conversion/data/bass/commentary/gene ral/production/tepcarticles-l-r.sgm; To the top of Bookpart\ Returns/Forms Product Writer: drop the pdf into proper folder
5	taxnews_Ic 008437794 363765e05 40010e03e efe0	Limited Partnership Losses and the At-Risk Amount (Rotfleisch & Samulovitch)	2021-04-036	April 15, 2021	ROTFLAISCHPARTNERSHI PS.doc			Existing - Post conversion: /data/bass/commentary/general/produc tion/ctcgencorparticles-h-z.sgm Please add to top of Bookpart\Partnerships Product Writer: drop the pdf into proper folder
5	taxnews_Ic 054950c9b 122ff1e054 0010e03eef e0	Digital platforms have an important role to play in value added tax policy in the sharing and gig economy (OECD)	PR2021-19-04	April 19, 2021	PR2021-19-04.doc			Existing - Post conversion: /data/bass/commentary/general/produc tion/BEPSPressReleases.sgm Please add in numerical/date order descending (most recent at top) to Bookpart\Press Releases Product Writer: drop the pdf into proper folder
5	taxnews_Ic 0572b0800f 359c5e054 0010e03eef e0	Why a Global Minimum Tax Rate Is Not About Fairness (Montreal Economic Institute)	2021-04-038	April 15, 2021	MEIGLOBMINCORPRATE .doc			Existing - Post conversion, please add to the top: /data/bass/commentary/general/produc tion/ctcgencorparticles-h-z.sgm Bookpart\Tax Rates Product Writer: drop the pdf into proper folder

5	taxnews_Ic 058609c85 5a455ae05 40010e03e efe0	Commercial real estate GST/HST and QST audit issues (RSM Canada)	2021-04-039	April 19, 2021	RSMGSTREALESTATE202 1.doc			Existing - Post conversion: /data/bass/commentary/general/production/ctcindirectart-e-h.sgm Please add to the top of Bookpart\ Goods and Services Tax (GST/HST) Product Writer: drop the pdf into proper folder
5	taxnews_Ic 06b3caa02a 84d15e054 0010e03eef e0	Full Speed Ahead: Post-Pandemic Trends in M&A (Norton Rose Fulbright)	2021-04-040	April 19, 2021	NRFFULLSPEEDAHEAD.d oc			Existing - Post conversion: /data/bass/commentary/general/production/ctcmaarticles-q-z.sgm Please post to the top of Bookpart\ Trends Product Writer: drop the pdf into proper folder
5	taxnews_Ic 07f524d09b 13729e054 0010e03eef e0	Budget 2021: Personal tax measures (BDO Canada)	2021-04-041	April 20, 2021	BDO2021FEDBUDPERSO NAL.doc			Existing - Post conversion: /data/bass/commentary/general/production/tepcarticles-a-d.sgm To the top of Bookpart\ Budgets Product Writer: drop the pdf into proper folder
5	taxnews_Ic 07f5752a22 42ff0e0540 010e03eefe 0	Budget 2021: Sales and excise tax measures (BDO Canada)	2021-04-042	April 20, 2021	BDO2021FEDBUDSALEST AX.doc			Existing - Post conversion: /data/bass/commentary/general/production/ctcindirectart-e-h.sgm Please add to the top of Bookpart\ Goods and Services Tax (GST/HST) Product Writer: drop the pdf into proper folder

5	taxnews_lc 07f5752a22 72ff0e0540 010e03eefe	Budget 2021: International tax measures (BDO Canada)	2021-04-043	April 20, 2021	BDO2021FEDBUDINTL.d oc			Existing - Post conversion, please add to the top: /data/bass/commentary/general/produc tion/ctcintlarticles-g-q.sgm Bookpart\Hybrid Entities Product Writer: drop the pdf into proper folder
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