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Note	Project	Note Type	Updated	Added By	
<ul style="list-style-type: none">Amounof around \$2024 is the payment to BMO for using the overdraft . they has business account with BMO before. the transaction will be in the end of november or december.	T2 2017	General	2017-11-28 11:29:27	Raj Dhindsa	<div> (/index.php/panel/projectnotes/edit/1490)</div> <div></div>
<p>July 11 , 2017 - The cheque for the arrears payment was sent on July 11</p> <p>Aug. 24,2017 - First letter for NIL reporting for YE 2016 was sent.</p> <p>Aug.31 ,2017 - Called CRA regarding the issue Ref.# SA172431333242</p> <p>Sept. 25,2017 - Faxed the second letter explaining the whole situation and asked to reverse the T4 slip assessed by CRA.</p>	Past Due Tax up to 2016	General	2017-11-08 12:11:22	Raj Dhindsa	<div> (/index.php/panel/projectnotes/edit/1476)</div> <div></div>
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<p>Oct.20,2017 - Called CRA regarding payroll. The rep. said the case is created & it takes about a month to process the request .</p> <p>Oct.31,2017 - returned the call to collection rep. Tyson Douglas and he asked to send him the copy of the letter that was sent to the CRA on Sept.25</p> <p>Oct.31,2017 - Faxed the package to Tyson.</p> <p>Nov.8,2017 - The payroll issue gets resolved. The client only has to pay \$ 76.29.</p> <p>There is a Credit balance of \$1637.36.</p> <p>Nov.08,2017 - Called CRA - talked to rep. Alex and request him to transfer the \$76.29 from HST account to clear the arrear balance. He said it takes around 4 weeks to process the request.</p>					
<ul style="list-style-type: none"> Called CRA regarding regarding T1 2014 & 2015 on Jun 13 - The CRA rep said call back after 4 weeks, they going the send the request in the tax centre. Called CRA regarding the returns on Aug.03 - the CRA said wait for 1-2 weeks. 	Shah ji's Return 2014 & 2015	Call Outgoing	2017-11-30 12:45:56	Raj Dhindsa	 (/index.php//panel/projectnotes/edit/1458) 
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<ul style="list-style-type: none"> Called back on Aug.23 to find out the status but no response. they said it's moved to different department. Checked CRA account on Aug.31 - 2014 return was assessed. Called CRA regarding the return on Sept.08 <ul style="list-style-type: none"> - the CRA said someone will call me from the tax department within week and will let me know. Called CRA regarding the 2015 return on Sept. 14 <ul style="list-style-type: none"> - The rep said call them back within a week if you dont receive the call from CRA. Called CRA regarding the return on Sept.26 - the CRA said wait for 1-3 weeks. Called CRA regarding the 2015 return on Oct. 13 - The CRA rep said it should be done by the Nov.03 					
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<ul style="list-style-type: none"> Called CRA regarding the 2015 return on Nov.21 - The CRA rep said it will be done by Dec. Nov.30,2017 - The rep (LINDA) from CRA in review agency called and said She has been assigned to Review the case and she will be done with her file within 10 business days. Linda contact # 1-705-671-0606. 					
No amount owing for personal benefits Trillium or HST	T2 2017	Meeting	2017-07-25 11:58:01	Balbir Singh	 (/index.php/panel/projectnotes/edit/1405)  
<ul style="list-style-type: none"> Dropping the cheque of first installment of \$ 1000 each for payroll & Corp. account on July 11,2017 	Past Due Tax up to 2016	Mail Out	2017-07-11 12:59:42	Raj Dhindsa	 (/index.php/panel/projectnotes/edit/1388)  

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<p>Called collection officer: Tyson Doughlous 250-363-8605</p> <p>Payment Arrangement : \$2000 each month starting before Jun 30, 2017. Pay off \$1000 each to payroll and corp tax.</p> <p>Balance : \$9685.</p> <p>Report Payroll</p> <p>Jan : Nil</p> <p>Feb : Check payment</p> <p>Mar-April : Nil</p>	Past Due Tax up to 2016	Call Outgoing	2017-06-14 13:33:11	Balbir Singh	 (/index.php/panel/projectnotes/edit/1348) 
<ul style="list-style-type: none"> 2014-2015 Personal Tax Followup Fees Charge Extra if HST audit. 	Past Due Tax up to 2016	General	2017-06-12 14:01:43	Balbir Singh	 (/index.php/panel/projectnotes/edit/1334) 
<p>CRA Collection Number 250-363-8605</p> <p>Called and left message.</p>	T2 2017	Call Incoming	2017-06-07 15:27:19	Balbir Singh	 (/index.php/panel/projectnotes/edit/1325) 
<p>Personal Tax 2016: Usman will come and discuss</p>	Past Due Tax up to 2016	Call Outgoing	2017-05-16 14:26:02	Balbir Singh	 (/index.php/panel/projectnotes/edit/1266) 

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<p>Trailer in Company Name. 2017 New. Lease. Tpine Leasing.</p> <p>Truck: Truck in Mahan Singh Co name, Truck belongs to Moonway. MSE deducts the payment for truck and pays balance to them.</p> <p>Driver : Anwar . Provided HST on payments to him. Left work after 3-4 trips. His HST number on file.</p> <p>Child Tax Benefit: Are not getting. Check tax return status to find out which years are due.</p>	Past Due Tax up to 2016	Meeting	2017-03-01 16:32:37	Balbir Singh	 (/index.php/panel/projectnotes/edit/1134) 
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