

Winnie Lei

From: Gary Cummings
Sent: Tuesday, June 22, 2010 7:16 AM
To: Estella Lo; Roy He
Cc: IT Department
Subject: RE: ACCPAC HST Setup

Hi Estella,

BC HST notice # 4 discusses what items we cannot claim input tax credits for – Energy, telecommunications, meals and entertainment – which prompted the necessity to adjust ACCPAC taxes coding. I think it would only effect Julie/Kevin. But we need to look at the Notice # 4 to ensure we understand what items we can and cannot claim input tax credits for. I have given a copy of the notice to Julie.

As to the HST coming on board on July 1st and the transition to HST, we have sent out email before but perhaps we can send email out again to the rest of the Accounting Dept to make sure everyone is aware?

Gary

-----Original Message-----

From: Estella Lo
Sent: Monday, June 21, 2010 7:30 PM
To: Roy He; Gary Cummings
Cc: IT Department
Subject: RE: ACCPAC HST Setup

Hi Roy and Gary,
Should we have an accounting meeting for this subject?

Estella

-----Original Message-----

From: Roy He
Sent: Monday, June 21, 2010 10:40 AM
To: Gary Cummings
Cc: IT Department
Subject: ACCPAC HST Setup

Hi Gary,

I have setup two new Tax Groups in ACCPAC. HST (for 12%) and HST5 (for 5%). All AR Customers and AP Vendors that has previously using "GST" Or "BCTax" Tax Group have to be changed to use these two new Tax Groups.

Thanks and best regards

Roy