



**Total Bookings: 6**

Question - 1	Yes	NO
Are you currently selling goods to Canada ?	5	1

Question - 2	Yes	NO
Have you been using a customs broker to CLEAR your goods into Canada ?	6	0

Question - 3	Less than \$100K	\$100K - \$1.99M	\$2M - \$5M	Greater than \$5M
In the past 4 years what is your estimated ANNUAL sales volume to Canada ?	0	3	0	3

Question - 4	Higher	Lower	Consistent
In the past 4 years your sales to Canada have been ?	2	1	3

Question - 5	Yes	NO

<b>Are you registered for Canadian GST (Sales Tax) and regularly filing GST Returns to Canada ?</b>	<b>2</b>	<b>4</b>
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<b>Question - 6</b>	<b>USA</b>	<b>Canada</b>	<b>Another Country</b>
<b>Your accounting records for Canadian sales / Accounts Payable records are processed in ?</b>	<b>1</b>	<b>2</b>	<b>3</b>

<b>Question - 7</b>	<b>Yes</b>	<b>NO</b>
<b>In the past 4 years have you had significant changes in your accounting system and/or staff ?</b>	<b>3</b>	<b>3</b>

<b>Question - 8</b>	<b>Yes</b>	<b>NO</b>
<b>Do you have production or distribution centers in Canada ?</b>	<b>5</b>	<b>1</b>

<b>Question - 9</b>	<b>Yes</b>	<b>NO</b>
<b>The Canadian Tax Authority (CRA) conducts regular audits. Has your company been REASSESSED in the past 6 MONTHS ?</b>	<b>6</b>	<b>0</b>

<b>Question - 10</b>	<b>Less than 2 years ago</b>	<b>More than 4 years ago</b>	<b>A very long time ago</b>	<b>NEVER had a reverse audit</b>
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<b>Your company had a REVERSE AUDIT ?</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>2</b>
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