



## Canadian Sales Tax (GST/HST)

**Total Bookings: 35**

Question - 1	Yes	NO
Are you currently selling goods to Canada ?	35	0

Question - 2	Yes	NO
Have you been using a customs broker to CLEAR your goods into Canada ?	35	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	9	15	11

Question - 4	Higher	Lower	Consistent
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<b>In the past 4 years your sales to Canada have been ?</b>	<b>19</b>	<b>9</b>	<b>7</b>
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<b>Question - 5</b>	<b>Yes</b>	<b>NO</b>
<b>Are you registered for Canadian GST (Sales Tax) and regularly filing GST Returns to Canada ?</b>	<b>29</b>	<b>6</b>

<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>15</b>	<b>18</b>	<b>2</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>31</b>	<b>4</b>

<b>Question - 8</b>	<b>Yes</b>	<b>NO</b>
<b>Do you have production or distribution centers in Canada ?</b>	<b>31</b>	<b>4</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>31</b>	<b>4</b>

Question - 10	Less than 2 years ago	More than 4 years ago	A very long time ago	NEVER had a reverse audit
Your company had a REVERSE AUDIT ?	4	8	17	6