



Date: 2019-11-20

Doc Id: 1574253427

Total Bookings: 10

Question - 1	Yes	NO
Are you currently selling goods to Canada ?	6	4

Question - 2	Yes	NO
Have you been using a customs broker to CLEAR your goods into Canada ?	10	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	4	2	4

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

Question - 5	Yes	NO
Are you registered for Canadian GST (Sales Tax) and regularly filing GST Returns to Canada ?	5	5

Question - 6	USA	Canada	Another Country
Your accounting records for Canadian sales / Accounts Payable records are processed in ?	3	4	3

Question - 7	Yes	NO
In the past 4 years have you had significant changes in your accounting system and/or staff ?	5	5

Question - 8	Yes	NO
Do you have production or distribution centers in Canada ?	7	3

Question - 9	Yes	NO
The Canadian Tax Authority (CRA) conducts regular audits. Has your company been REASSESSED in the past 6 MONTHS ?	8	2

Question - 10	Less than 2 years ago	More than 4 years ago	A very long time ago	NEVER had a reverse audit
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Your company had a REVERSE AUDIT ?	3	2	3	2
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