

GST/HST Presentation

Audits & Examinations + Books & Records

Did you know there are multiple CRA Compliance Processes?

Do you know the differences between Audits and Examinations?

Do you want to hear about GST/HST record-keeping?

If you would like to learn more, you should attend this Canada Revenue Agency (CRA) GST/HST Presentation. We will review essential information about these two, substantially different, GST/HST Compliance processes, and material about record-keeping for GST/HST purposes. You will hear directly from CRA's *GST/HST Directorate, Headquarters* employee who has 35 years experience working in GST/HST programs.

LEARNING OBJECTIVES:

- ✓ Understand the two different GST/HST processes
- ✓ Review methods and procedures
- ✓ Recognize your role
- ✓ Introduce GST/HST record-keeping provisions

TOPICS INCLUDE:

- What to expect during Compliance processes
- Steps for each
- Timelines
- Results
- Records
- Reference Materials

WHO WILL BENEFIT:

This Presentation is designed for various groups including Tax Practitioners, Municipalities, Not-For-Profit sectors, and various For-Profit sectors. It is intended for any individuals who may work with, or be responsible for, an organization's GST/HST account and record-keeping. It will also be of benefit to those who may experience, or represent an organization during, the GST/HST Audit or GST/HST Examination.