



GOODS AND SERVICES TAX / HARMONIZED SALES TAX (GST/HST) REMITTANCE (NON-PERSONALIZED)

Part 1

Working copy Disponible en français

Business Number, Period (From: To:), Due Date

Privacy Act Personal Information Bank number RCC/P-PU-080.

KEEP THE TOP PORTION (PART 1) OF THIS RETURN FOR YOUR RECORDS. Copy the amounts from your working copy (Part 1) to the corresponding boxes in Part 2. Enclose Part 2 with your payment.

Enter the amount of each specific type of payment you are making in the appropriate box:

- Instalment payment - If you are an annual filer, enter the amount of the instalment payment.
Arrears payment - Enter the amount to be applied against an outstanding GST/HST debt.
Other payment - Enter the amount of your payment in this box only if it is for a purpose other than the specified payment types.
Audit assessment - Enter the payment to be applied against an audit assessment.

If you wish to make a net tax remittance for a specific reporting period, complete the following boxes:

- Reporting period - Enter the reporting period dates in the boxes to the left of the Net tax remittance box.
Net tax remittance - Enter the remittance amount to be applied to the reporting period you specified.

Enter the total amount of the payment you are enclosing.

Payment calculation

Instalment payment, Arrears payment, Other payment, Audit assessment, Net tax remittance, Total payment enclosed

Reporting period

From: Year Month Day, To: Year Month Day

Detach and Return Lower Portion (Part 2)

GST426-5 E (02)

GST/HST REMITTANCE (NON-PERSONALIZED)

001842

Part 2

GST426-5 E (02)

YOU MUST COMPLETE THIS AREA

Business Number, Period (From: To:)

Reporting period

From: Year Month Day, To: Year Month Day

Instalment payment, Arrears payment, Other payment, Audit assessment, Net tax remittance, Total payment enclosed