

GOODS AND SERVICES TAX PAYMENT – March 2017

ARL (Accounts Receivable Ledger)

With the introduction by CBSA (Canada Border Services Agency) of the new ARL accounts receivable system, a centralized payment program for revenue collection will commence in March. All payments (GST Cheques) must be sent to Ottawa for month end processing.

As part of LM Clark's commitment and service to you, we will follow the new protocol and ensure that your payments are sent to Ottawa on time to avoid any late fees and potential AMPS penalties. However, in order to ensure this is feasible, we will require your cheques to be ready a day earlier each month so that we can collect them, process them and have them sent to Ottawa. On the cover page of our monthly GST statement that we send out to you, we will indicate the date your Cheque is due and must be at our office.

GST Direct Payment

Currently, CBSA is working with all the major Canadian banks to set up importers to pay their GST directly on line. This program should be fully operational within the year. If you are interested in utilizing this new service or wish further clarification of the program, please give us a call and we will work with you and your bank to have you set up and provide the benefits of this program.

Best regards,

John (Jay) Newport Vice President of Operations



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