

**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
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► **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.

**Reporting period**

From: Year Month Day To: Year Month Day

Year	Month	Day	Year	Month	Day

**Payment calculation**

Instalment payment	►	
Arrears payment	►	
Other payment	►	
Audit assessment	►	
Net tax remittance	►	
<b>Total payment enclosed</b>	►	

▼ **Detach and Return Lower Portion (Part 2)** ▼

GST426-2 E (00)

**GST/HST REMITTANCE (NON-PERSONALIZED)**

**001842**

**Part 2**

GST426-2 E (00)

**YOU MUST COMPLETE THIS AREA**

Business Number
Period From: _____ To: _____

**Reporting period**

From: Year Month Day To: Year Month Day

Year	Month	Day	Year	Month	Day

Instalment payment	►	
Arrears payment	►	
Other payment	►	
Audit assessment	►	
Net tax remittance	►	
<b>Total payment enclosed</b>	►	

## GENERAL INFORMATION

Use this form **only** to make payments. It is not a tax return. For more information contact your tax services office.

You can make a payment of less than \$50,000 by:

- mailing it to: CANADA CUSTOMS AND REVENUE AGENCY  
TAX CENTRE  
PO BOX 10000; STATION TERMINAL  
VANCOUVER BC V6B 6M8
- paying it at your financial institution in Canada at no charge (a photocopy of this form will not be accepted by your financial institution).

Payments of \$50,000 or more must be made at your financial institution in Canada.

Payments must be made in Canadian funds.

GST/HST returns and remittances can be filed electronically through products and services that have been tested by us. Contact your tax services office for more information.

To make your payment directly to us, return the bottom portion with your cheque or money order made payable to the Receiver General to the address shown above.

To help us credit your payment, write your Business Number on the back of your cheque or money order.

If you make your payment at your financial institution in Canada, present this form to the teller with your payment. The teller will return the top portion as your receipt.

Teller's stamp

### DETACH AND RETURN THIS PART

You must enter your Business Number, name, and address below.

Business Number	
Full legal name	
Trading name (if different from above)	
Mailing address (No., street and apt. number)	
City	
Province	Postal code
Contact name	
Telephone number	

Teller's stamp

For office use only