

**GST AGREEMENT**

**TO : WHITE & WHITE CUSTOMS BROKERS**  
2601 Matheson Blvd. East . # 45  
Mississauga , Ontario  
L4W 5A8

This will confirm our arrangement with respect to the payment of the taxes levied under the Excise Tax Act ( GST ) on imported goods , which you will clear thru Canada Customs and Revenue Agency on our behalf using your Release Prior to Payment Privileges .

We agree to provide you with separate payment by cheque for the full amount of the gst owing on these goods. The cheque will be made payable to the Receiver General for Canada and will be available for remittance to Canada Customs and Revenue Agency through you by the last business day of the month to which the billing period applies.

This will acknowledge that under this arrangement failure to provide such payment by the due date will result in the assessment of interest on the outstanding amount . We accept full responsibility and liability for the payment of interest assessed in this way .

We further acknowledge that non-payment of any and all amounts may result in the loss of this option for the release of the future importations on our behalf whether prior to payment of duties and taxes or otherwise until all debts including interest charges have been paid in full to Canada Customs and Revenue Agency .

In the event that payment is not provided within the required time limits Canada Customs and Revenue may contact : \_\_\_\_\_  
at \_\_\_\_\_ or by fax at \_\_\_\_\_

Our Business Number is \_\_\_\_\_ RM \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
NAME \_\_\_\_\_  
TITLE \_\_\_\_\_

To Whom It May Concern:

Please find attached, a copy of the **Importer/GST Direct Payment Program** format letter.

Could you fill in the required information on this form and then photocopy it onto your letterhead. Fax a copy to us and return the signed original to us via mail.

Upon receipt of this letter, we will take the necessary steps to implement this with the CCRA/ Revenue Canada.

### **The Importer/GST Payment Program and How it Works?**

- you are registered with Revenue Canada with respect to the payment of GST on the importation of your goods.
- White & White clears shipments and invoices you in the regular fashion. ie.. duty/gst/brokerage/etc.
- on or about the 25<sup>th</sup> of each month, White & White will fax you a statement, originating from Revenue Canada, covering the total GST owing for this period.
- this amount is due and payable to Revenue Canada on the last business day of the month.
- note: the monthly statement shows you all the pertinent information needed to easily tie in, all shipments that the GST is being paid on, by transaction number/date/and amount.
- arrangements are to be made to have the Cheque delivered to us, for payment to Revenue Canada.

If you have any questions or require further information, please call us directly @ 905-206-9966.

Regards,

White & White Customs Brokers  
Ph# 905-206-9966  
Fx# 905-206-9110