

GST Direct Agreement

Date

_____ is a resident of Canada.

The business number of _____ is _____ RM _____.

Near North Customs Brokers Inc. will release and account for imports by _____ under the broker's account security number A/S (10215).

Near North Customs Brokers Inc. and _____ agree that:

_____ will provide payment for the full amount of the goods and services tax (GST) levied on imported goods under the Excise Tax Act;

_____ agrees to pay the Canada Border Services Agency (CBSA) directly by the last business day of the month for the full amount of GST owing.

_____ accepts responsibility and liability for the payment of penalties and interest applied by the CBSA resulting from any late payment of GST. Failure to provide payment to the CBSA by the due date will result in the application of penalties and interest to _____ on any amounts owing. Importers who are late paying 3 times in a one-year period may be removed from this option. _____ acknowledges that removal from this program will result in pre-payment/COD requirements for all future charges and could result in clearance delays. _____ may benefit once again from the option program after one year from the date of suspension;

_____ is reminded that although they may choose to use the services of a licensed customs broker to transact business with the CBSA on their behalf, the importer is ultimately responsible for the accounting documentation, payment of all duties and taxes, and subsequent corrections;

_____ authorizes Near North Customs Brokers Inc. to communicate with the Canada Revenue Agency (CRA) regarding collections activity related to amounts owing on imported goods released under this agreement, and to release information on these transactions to the CRA.

All queries regarding this letter and the payment of GST on imported goods by _____ should be directed to:

Contact name:

Title Address:

Telephone:

Fax number:

Signed (Importer) _____ Signed (Broker) _____