



Canada Revenue  
Agency

Agence du revenu  
du Canada

**Goods and Services Tax/  
Harmonized Sales Tax (GST/HST)  
Electronic Filing Information**

Protected B

Summerside PE C1N 6A2

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Business Number 81478 6059 RT0001
Fiscal Year End 2018-12-31

0455114

This package contains information you need to electronically file your goods and services tax/harmonized sales tax (GST/HST) returns. Included is a list of reporting periods with their filing due dates.

Your access code to electronically file your GST/HST returns is:

**Access code: 5550**

If you want to change your access code, go to **canada.ca/gst-hst-access-code**  
or contact Business enquiries at **1-800-959-5525**.

**List of your reporting periods and filing due dates**

This list only includes reporting periods for the fiscal year referenced above.  
To review your account details, go to **canada.ca/taxes-business-online**.

2018-01-01 to 2018-12-31 due 2019-06-15

**Notes for Filing**

As you are an individual with business income for income tax purposes and have a December 31 fiscal year-end, the due date of your return is June 15. However, any GST/HST you owe is payable by April 30. This payment should be reported on line 110 of your return.

**Keep this page for your records.**