

T h e D o m i n i o n A u d i t C o r p o r a t i o n © 2 0 2 5

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Registered Corporation in Ontario

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# Value Added Tax

As indirect tax increasingly emerges as one of the favored approach for revenue generation among numerous governments, coupled with the escalating complexity of regulations, the management of indirect tax compliance has become more essential than ever. Our team of indirect tax specialists possesses extensive knowledge and comprehends the intricacies of regulatory frameworks, the significance of profound industry expertise, and the expanding influence of technological proficiency.

In rapidly evolving government regulations, marked by dynamic markets, shifting business models and maintaining sales tax compliance can prove to be a formidable challenge. Indirect tax processes and reporting that are not updated may lead to non-compliance, resulting in tax liabilities, and potential interest and penalties imposed by federal and provincial tax authorities.

Our team of specialists, with a focus on sales tax and industry-specific needs, assists businesses in effectively managing their indirect taxes. We offer technical tax support, guidance on the implementation of efficient processes, and the utilization of technological solutions. By collaborating closely, we enable our clients to navigate costs and risks on both local and global scales.

# Mission

At The Dominion Audit our mission is to simplify sales tax for every business we work with. We are all about providing clear, straightforward guidance and innovative solutions that help our clients save time, reduce stress, free up their personnel and resources, and keep more of their hard-earned money. We aim to deliver exceptional sales tax audit services that promote fairness, accuracy, and compliance. We strive to foster a culture of excellence, innovation, and collaboration, empowering our team to provide unparalleled expertise and support to our clients.



## Exceptional Success

Our goal is to help our clients eliminate the likelihood of receiving penalties and / or interests due to exposures in their sales tax returns. This helps our clients reduce their costs and effectively managing their employees' resources.

We also provide comprehensive support for complex projects that involve various Canadian sales tax aspects related to enterprise resource planning (ERP) implementation, sales tax automation programs, revenues and expenses reporting, thorough exposures review and analysis, merger and acquisition sales tax implications, and more.

We share knowledge and best practices with our clients on improving sales tax performance throughout our industry topnotch specialized GST/HST and PSTs research.

**We have secured millions in sales tax dollars to entities and organizations including a major Canadian bank.**

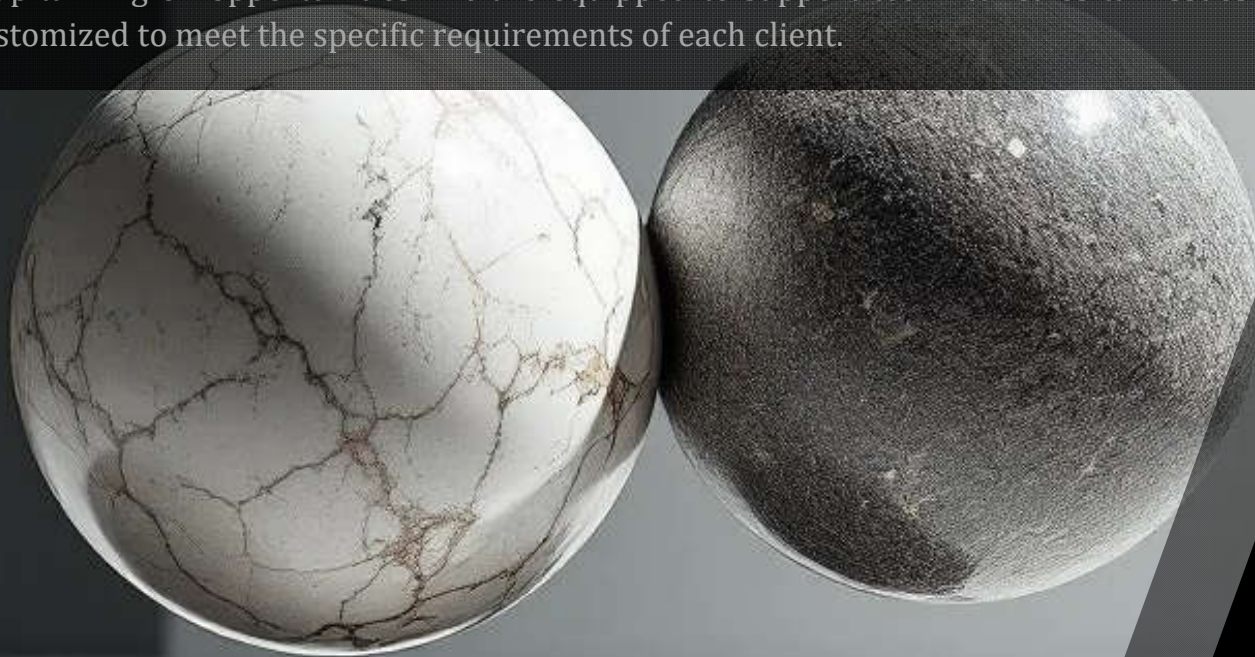
We are subscribed to the most important sales tax publications and information services nationwide, so that whenever there is a change in legislation or in administrative policy, our clients can rely on us to keep their sales tax processes up-to-date.



# Cosourcing and Outsourcing

In a time characterized by restricted budgets, changing reporting demands, limited resources, and a shortage of skilled professionals, organizations may seek to collaborate with external service providers in strategic manners. This is where sales tax cosourcing comes into play: a flexible, strategic, team-oriented approach that integrates a non-attest client's internal capabilities with those of a third-party provider, such as The Dominion Audit. Unlike conventional outsourcing, cosourcing emphasizes collaboration, enabling the cosource team to undertake specialized functions, including technical research, support in audits, compliance advisory, and other sales tax services. This arrangement allows the internal team to focus on other critical strategic objectives.

The Dominion Audit cosource service offers strategic insights that aid clients, and other professional accounting and tax firms, in navigating significant challenges and capitalizing on opportunities. We are equipped to support technical sales tax issues all customized to meet the specific requirements of each client.





# Our Services

Canadian sales tax advisory

Merger and acquisition sales tax exposures' analysis and advisory

Federal and provincial sales tax audits management and representation

Comprehensive support for ERP and sales tax engines

GST/HST and PSTs registration

Sales tax recovery

Sales tax returns filing & payment

GST/HST and QST returns for Selected Listed Financial Institutions (SLFI)



# Our Expertise

Our sales tax knowledge and skills are thorough and inclusive. We can serve our clients' Canadian sales tax needs in any industry, including:

The real estate and construction

Manufacturers, service providers, retailers, importers, or exporters

Hospitals and health care providers

Charities and public service bodies (PSBs)

Online marketplace facilitators and digital platforms

Businesses dealing with cross-border transactions

Financial institutions (FIs)



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