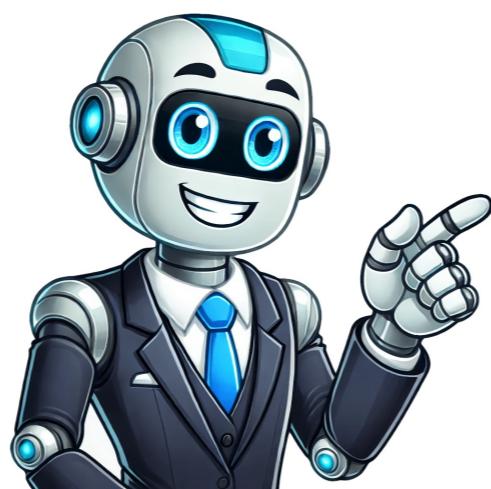


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Date modified: 2025-07-02 If you do not have a CRA account, you can file your GST/HST return and eligible rebates directly with the Canada Revenue Agency (CRA) using an online form with an access code. Ready to file If your return is ready to file, proceed to:File your return using the GST/HST NETFILE form What you can and cannot do Before you start How to file Most GST/HST registrants can file a regular return using this method. You can: Meet electronic filing requirements Get a confirmation number right away File without an online CRA account File a combined Form RC7200, GST/HST and QST return for selected listed financial institutions File a return for a non-resident File a simplified GST/HST return for a non-resident digital-economy business Include schedules File Form GST106, Information on Claims Paid or Credited for Foreign Conventions File certain rebates Rebates you can claim electronicallyYou can apply for these rebates when completing your GST/HST return using the NETFILE form: Form GST66, Application for GST/HST Public Service Bodies' Rebate and Self-Government Refund Form GST189, Ontario First Nations point-of-sale relief, reason code 23 Form GST190, New Housing Rebate Application for Houses Purchased from a Builder You can also apply for certain rebates outside of filing a return using the links for specific Electronic rebate forms: Form GST66, Application for GST/HST Public Service Bodies' Rebate and GST Self-Government Refund Form GST490, GST/HST Rebate Application for Federal, Provincial, and Territorial Governments Form GST523-1, Non-profit Organizations - Government Funding You cannot: File without an GST/HST access code File elections File a return for an account administered by Revenu Québec File rebates not listed above (refer to Claim a GST/HST rebate) File electronically and send forms by mail If you want to use NETFILE for your return but need to file an additional form or rebate claim, you can include the amount on your electronic return and mail the form to the applicable tax centre. Make sure the tax centre receives the form on or before the due date of your return. If you cannot use the NETFILE form Choose another filing method that works for you. Before you start If you plan to file your return using GST/HST NETFILE, make sure you: How to file Access the GST/HST NETFILE form online Your secure session will expire after 35 minutes of inactivity If you end your filing session before confirming that you want to file your return, the information you entered will not be saved Enter your initial details into the form: Your business number Your access code Your reporting "from" and "to" dates Select any additional options that apply to you Follow the instructions to enter your return amounts and select Next when you are finished entering your information Review your return to make sure it is correct and complete If something is incorrect, select Edit next to an item you want to change or Previous to go back and make the corrections When your return is correct and complete, check the Certification box and then select Submit to file your return After you successfully submit your return you will receive a 6-digit confirmation number If you have an amount owing or are expecting a refund: If you are ready to file, proceed to:File your return using the GST/HST NETFILE form You must: Have a Social Insurance Number (SIN) or have an authorized representative in Canada Complete all GST/HST amounts in Canadian dollars, unless you are filing a simplified GST/HST return as a digital economy business and you have been approved to file in other qualifying foreign currencies Remit Canadian funds using a participating financial institution in Canada Date modified: 2025-06-16 百度知道>提示信息 知道宝贝找不到问题了>_ 提示信息 知道宝贝找不到问题了>_

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