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Tax Executives Institute – British Columbia Ministry of Finance Liaison Meeting - Agenda

Date and Time:

June 24, 2024 – 2:00 pm PST – Online

Participants:

BC Ministry of Finance

Satish Perhar, Executive Director, Consumer Taxation Audit Branch
Michelle Lee, Executive Director, Consumer Taxation Programs Branch
Alex Nagelbach, Acting Director, Consumer Taxation Programs Branch
Bob Scott, Policy Manager, Consumer Taxation Programs Branch
Brian Murata, Director, Consumption Tax, Tax Policy Branch

Tax Executives Institute

Jun Ping, Enbridge
Martin Behagg, Rogers
Alison Eakin, Amazon Canada
Gurmit Sangha, Best Buy Canada
David Card, TC Energy
Lesley Meredith, AltaGas

AGENDA

1. Introductions

2. Previously Discussed Topics - Update Requested

- a) Partnership as a person for PST purposes (Gurmit)
- b) Intercompany Transactions (Jun)
- c) Exports – Customers Shipping Property Using Their Own Conveyance (David)
- d) Legal Services – exemption for services relating to other provinces (Martin)
- e) Carbon and Motor Fuel Tax on Wholesale Transactions of Natural Gas Liquids in BC (Lesley)

3. New Topics

- f) Failure to Provide Information Penalty (Alison)

- g) Request to Exempt Donations to Registered Charities (Alison)
- h) Waivers (Martin)
- i) Software (Jun)

4. MFIN – General Comments - Audit Update

5. Other Business

6. Closing remarks

7. Adjourn