



TAX EXECUTIVES INSTITUTE, INC.

Tax Executives Institute - British Columbia Ministry of Finance
Liaison Meeting - Agenda
May 16, 2016, 10:00 AM to 12:00 PM
1802 Douglas Street, Victoria BC

Introductions

Background and outcome

Discussion - Topics presented in previous TEI correspondence:

- Administrative materials delivered from outside of BC (Aug/14, Feb/14 and Aug/15)
- Partnership as a person for PST purposes (Aug/14, Nov/11 and Aug/15)
- Exports shipped via customer's conveyance (Aug/14, Feb/14, Nov/14 and Aug/15)
- Exemption for safety equipment (Nov/11, Jun/12, Aug/14 and Aug/15)
- Exemption for pollution control equipment (Aug/15)
- Carbon tax - new use and safety flaring (Aug/15)
- Rulings - retro-active revisions and errors (Aug/15)
- Re-usable containers used in multiple jurisdictions (Aug/15)
- Exemption for children's clothing – documentation issues (Aug/15)

Discussion – New Topics – no formal TEI position yet:

- Commission on Tax Competitiveness
- Cloud computing,
- Web-based services and software as a service (SAAS)
- Solely for resale threshold

CTB Bulletins – suggestions for new topics

MoF – most common PST assessment items

Roundtable - open discussion

Closing remarks