

# Business tax remittance and benefits made easy

Paying and receiving transactions can be simple for business taxes and relief benefits too. File federal and provincial taxes and receive ongoing CRA benefits with ease.

## BENEFITS

### SIMPLIFY PAYABLES

Make secure remittance payments online for:

- Corporation Income Tax
- GST/HST
- Payroll source deductions
- Excise duty
- AB Tax vendors – *now available*
- and more

### ORGANIZE RECEIVABLES

Receive CRA relief benefits and payments via direct deposit for:

- Canada Emergency Response Benefit
- Income Tax Refund
- GST & HST Credits

Enjoy the convenience of tax payments and receivables allowing business owners to:

- Take control of cash flow
- Make safe, reliable and secure transactions online
- Improve the ability to forecast and improve management of cash flow
- Avoid late payment fees

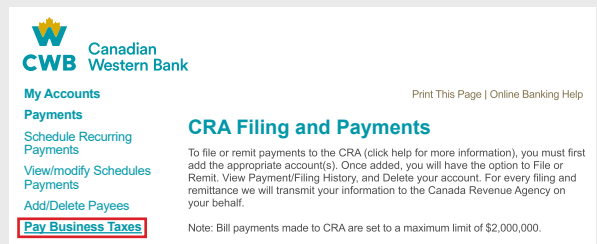
## REGISTER FOR CWB GOVERNMENT PAYMENT AND FILING SERVICE IN 3 SIMPLE STEPS

If you are already a CWBdirect® or CWBdirect® for Business Online Banking user, register now in three easy steps:

### STEP 1:

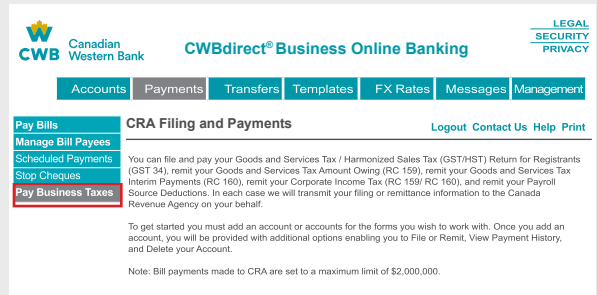
- Sign in to either CWBdirect® or CWBdirect® Business Online Banking (which ever one applies to your online banking type)
- Select Payment
- Select “Pay Business Taxes” to start the registration process.

### CWBdirect®



The screenshot shows the CWBdirect® interface. At the top left is the CWB Canadian Western Bank logo. Below it are navigation links: My Accounts, Payments, Schedule Recurring Payments, View/modify Schedules Payments, Add/Delete Payees, and Pay Business Taxes (highlighted with a red box). On the right, there is a section titled 'CRA Filing and Payments' with a sub-header 'CRA Filing and Payments' and a paragraph of text explaining the process. A note at the bottom states: 'Note: Bill payments made to CRA are set to a maximum limit of \$2,000,000.'

### CWBdirect® Business



The screenshot shows the CWBdirect® Business Online Banking interface. At the top left is the CWB Canadian Western Bank logo. Below it are navigation links: Accounts, Payments, Transfers, Templates, FX Rates, Messages, and Management. On the left side, there are links: Pay Bills, Manage Bill Payees, Scheduled Payments, Stop Cheques, and Pay Business Taxes (highlighted with a red box). On the right, there is a section titled 'CRA Filing and Payments' with a sub-header 'CRA Filing and Payments' and a paragraph of text explaining the process. A note at the bottom states: 'Note: Bill payments made to CRA are set to a maximum limit of \$2,000,000.'

## STEP 2:

- Choose the type of biller you would like to add
- Select “Add Account”

CWBdirect®

### CRA Filing and Payments

To file or remit payments to the CRA (click help for more information), you must first add the appropriate account(s). Once added, you will have the option to File or Remit. View Payment/Filing History, and Delete your account. For every filing and remittance we will transmit your information to the Canada Revenue Agency on your behalf.

Note: Bill payments made to CRA are set to a maximum limit of \$2,000,000.

| GST/HST 34 Filing and Remittance |      |              |                | Add Account |
|----------------------------------|------|--------------|----------------|-------------|
| Account #000011112223334         | File | View History | Delete Account |             |
| Account #000099991111223         | File | View History | Delete Account |             |

| GST/HST Amount Owing Remittance (RC 159) |       |              |                | Add Account |
|--|-------|--------------|----------------|-------------|
| Account #000011112223334                 | Remit | View History | Delete Account |             |

| GST/HST Interim Payments Remittance (RC 160) |       |              |                | Add Account |
|--|-------|--------------|----------------|-------------|
| Account #000011112223334                     | Remit | View History | Delete Account |             |

| Corporation Tax (RC 159/RC 160) |       |              |                | Add Account |
|---------------------------------|-------|--------------|----------------|-------------|
| Account #000011112223334        | Remit | View History | Delete Account |             |
| Account #000099991111223        | Remit | View History | Delete Account |             |

| Payroll and Source Deduction - Current Year |       |              |                | Add Account |
|---|-------|--------------|----------------|-------------|
| Account #000011112223334                    | Remit | View History | Delete Account |             |
| Account #000099991111223                    | Remit | View History | Delete Account |             |

CWBdirect® Business

### CRA Filing and Payments

[Logout](#) [Contact Us](#) [Help](#) [Print](#)

You can file and pay your Goods and Services Tax / Harmonized Sales Tax (GST/HST) Return for Registrants (GST 34), remit your Goods and Services Tax Amount Owing (RC 159), remit your Goods and Services Tax Interim Payments (RC 160), remit your Corporate Income Tax (RC 159/ RC 160), and remit your Payroll Source Deductions. In each case we will transmit your filing or remittance information to the Canada Revenue Agency on your behalf.

To get started you must add an account or accounts for the forms you wish to work with. Once you add an account, you will be provided with additional options enabling you to File or Remit, View Payment History, and Delete your Account.

Note: Bill payments made to CRA are set to a maximum limit of \$2,000,000.

| CRA Filing, Remittance and Payments             |                                |       |              |                    |
|---|--------------------------------|-------|--------------|--------------------|
| <b>GST/HST 34 Filing and Remittance</b>         | <b>Account</b>                 |       |              | <b>Add Account</b> |
| Account #000099998888777                        | IS CENTRAL 1 PROD TEST ACCOUNT | File  | View History | Delete Account     |
| <b>GST/HST Amount Owing Remittance (RC 159)</b> | <b>Account</b>                 |       |              | <b>Add Account</b> |
| Account #000099998888777                        | IS CENTRAL 1 PROD TEST ACCOUNT | Remit | View History | Delete Account     |

## STEP 3:

To add a CRA account:

- Type in your business number
- Click Add Account.

### Add CRA Account

To add a CRA account, enter your business number and click Add Account. For your convenience, if you add any of these accounts RC 159, RC 160, all of them will be automatically added for you.

CRA Account Type   
Business Number   
**ADD ACCOUNT** | CANCEL

### Add CRA Account

[Logout](#)

To add a CRA account, enter your business number and click Add Account.

CRA Account Type   
Business Number   
Cancel **Add Account**

