

US Clients

Prepare for CRA Audit

CRA performs audits looking for proof of **non-business foreign taxes paid**. To respond to an audit, you must:

- **make a copy of all refund cheques before cashing**

OR

- **provide bank statement showing direct deposit**

OR

- **proof you paid amount owed**

If you would like us to submit ALL documents to CRA on your behalf there will be a **\$40 fee** for our service

To track status of refunds or obtain transcripts:

Federal Government: www.irs.gov/refund (1-267-941-1000)

State of Michigan: www.michigan.gov/taxes/iit/refund (1-517-636-4486)

City of Detroit: 1-517-636-5829