Customsquote.com

3 simple steps to importing into Canada

Non-Resident Importer

As a Non-Resident Importer you will need to charge your Canadian customers the correct amount on your invoice to recover the costs of importing. This page will inform you on how to display Canadian duties, taxes, customs brokerage and shipping on your invoice and how much to charge based on being a GST/HST non-registrant.

GST/HST Non-Registrant

As a GST/HST non-registrant you will want to display the taxes on your invoice as Canadian tax. The amount of tax to charge depends on which province you are selling to and whether you are selling to a company or an individual (see table below).

	Tax % Selling to a Company	Tax % Selling to an Individual		Tax % Selling to a Company	Tax % Selling to an individual
Alberta	5%	5%	Nunavut	5%	5%
British Columbia	5%	12%	Ontario	5%	13%
Manitoba	5%	13%	PEI	5%	14%
New Brunswick	5%	13%	Quebec	5%	14.975%
Newfoundland/Lab	5%	13%	Saskatchewan	5%	10%
NW Territories	5%	5%	Yukon	5%	5%
Nova Scotia	5%	15%			

*Canadian Tax Rates change over time. Please check our website regularly for updates

If your product(s) have duty applicable on them, you will also need to collect the duty and display it as Duty on your invoice. The sample in red shows how to display and calculate any applicable duties and taxes on your invoice to Canada.

	Your Product Selling Price	$100.00	
	Duty	7.00	(7% duty rate is a sample only)

	Subtotal	$107.00	
Apply the above tax % from the table above	Canadian Tax	12.84	
(sample used is if selling to a British Columbia Individual)		----------	
	Total	$119.84	
	Customs Brokerage	75.00	
	Shipping	50.00	

	Total to pay in US Dollars	$244.84	