

ACME Manufacturing Inc.

Recovery period: Jan 2022 – Mar 2026
Annual revenue: \$10.0M CAD · 3.15% recovered

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TOTAL RECOVERY IDENTIFIED

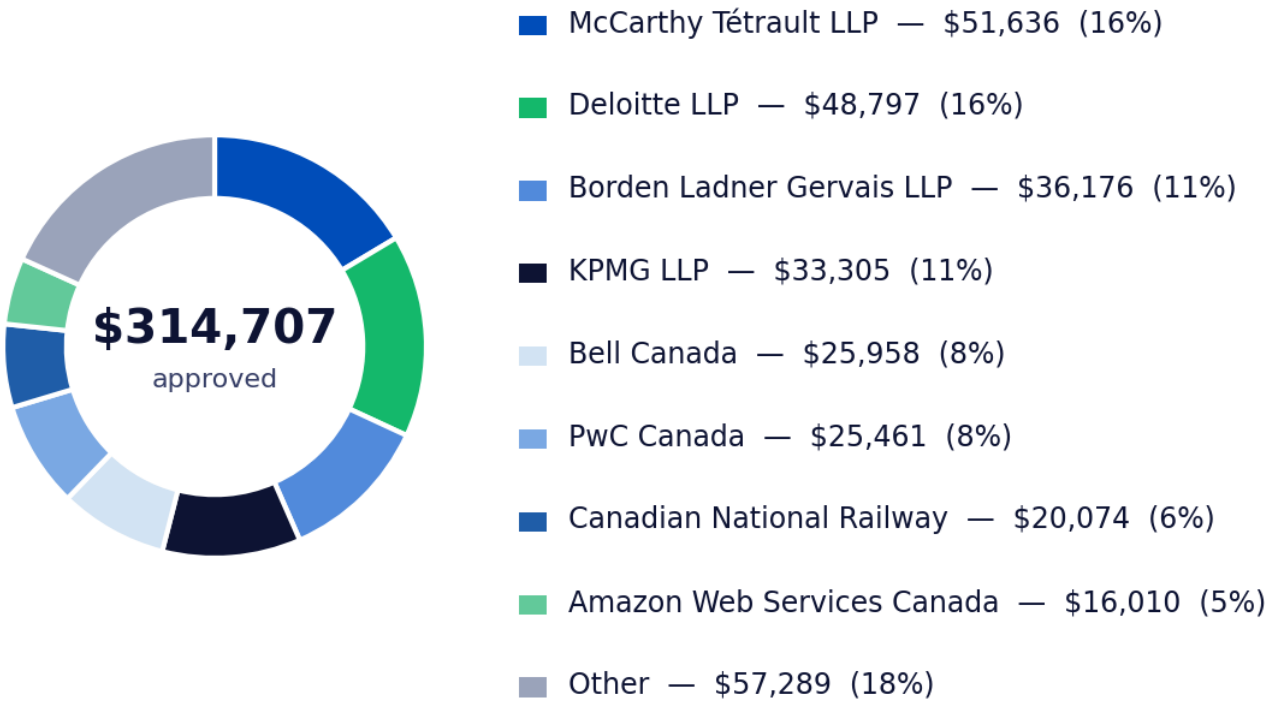
\$314,707

across 236 approved findings from 80 suppliers

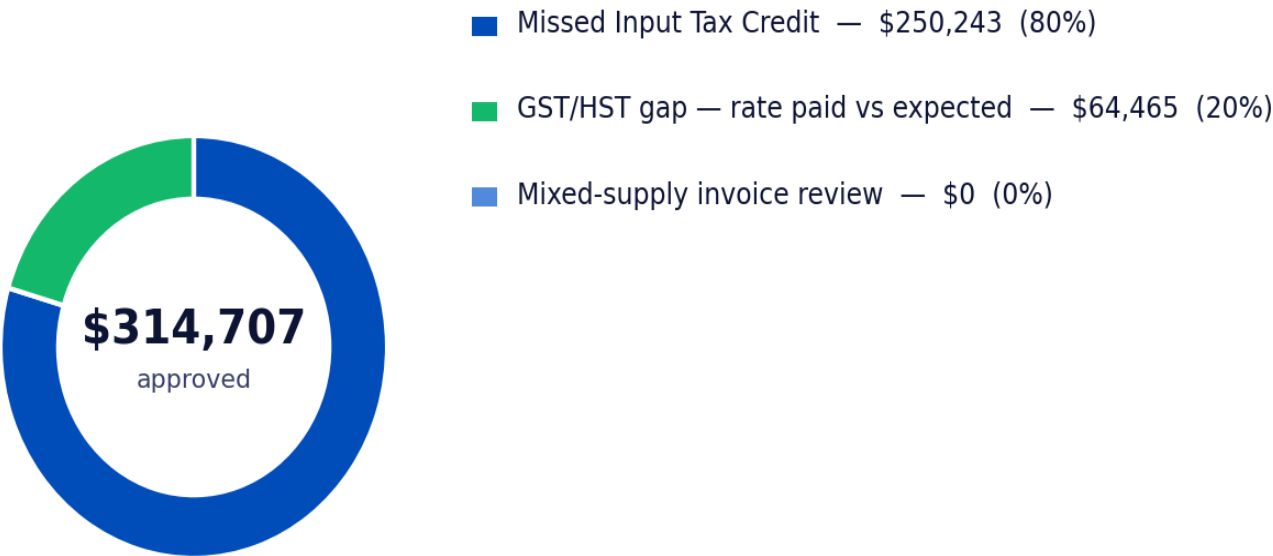
Approved findings	236
Distinct suppliers	80
Issue types triggered	3
Avg. recovery / finding	\$1,334

Where the recovery is concentrated

Recovery by supplier



Recovery by issue type



Top 10 findings by recovery amount

Date	Supplier	Issue	Bill amount	Recovery
2023-04-22	Deloitte LLP	Missed Input Tax Credit	\$32,151.72	\$4,179.72
2023-01-01	Bell Canada	Missed Input Tax Credit	\$31,927.72	\$4,150.60
2023-11-21	McCarthy Tétrault LLP	Missed Input Tax Credit	\$31,681.18	\$4,118.55
2025-08-20	Deloitte LLP	Missed Input Tax Credit	\$31,335.80	\$4,073.65
2025-05-11	Amazon Web Services Canada	Missed Input Tax Credit	\$31,030.69	\$4,033.99
2025-03-07	Borden Ladner Gervais LLP	Missed Input Tax Credit	\$30,940.69	\$4,022.29
2024-03-28	KPMG LLP	Missed Input Tax Credit	\$30,683.42	\$3,988.84
2022-06-28	McCarthy Tétrault LLP	Missed Input Tax Credit	\$30,588.62	\$3,976.52
2024-01-11	Deloitte LLP	Missed Input Tax Credit	\$30,475.59	\$3,961.83
2023-09-22	Amazon Web Services Canada	Missed Input Tax Credit	\$30,362.53	\$3,947.13

Compliance risk

Where the wrong tax rate was applied.

Not every finding is a missed credit. Some are filings that applied the wrong GST / HST rate to the transaction — federal-only on an Ontario invoice, HST on a non-HST recipient, or a rate band that doesn't match any clean province. The dollar gap can run either way: in some cases CRA owes the refund, in others additional tax is owed. Either direction, these need a corrected invoice on file and a line-by-line review before the next filing; left unaddressed they can trigger a CRA reassessment.

FILINGS AT RISK

156

TOTAL RATE-GAP EXPOSURE

\$64,465

Top compliance-risk findings

Date	Supplier	Issue	Bill amount	Gap amount
2026-03-24	Rogers Communications	GST/HST gap — rate paid vs expected	\$17,627.96	\$1,410.23
2025-01-09	MNP LLP	GST/HST gap — rate paid vs expected	\$17,572.35	\$1,405.79
2022-08-01	Cogeco Connexion	GST/HST gap — rate paid vs expected	\$17,181.07	\$1,374.49
2025-12-11	BDO Canada LLP	GST/HST gap — rate paid vs expected	\$16,004.94	\$1,280.39
2025-02-01	BDO Canada LLP	GST/HST gap — rate paid vs expected	\$15,696.27	\$1,255.71
2022-08-12	UPS Canada	GST/HST gap — rate paid vs expected	\$15,607.11	\$1,248.56
2025-02-03	Honeywell Canada	GST/HST gap — rate paid vs expected	\$14,894.77	\$1,191.58
2023-02-21	Wolseley Canada	GST/HST gap — rate paid vs expected	\$14,611.35	\$1,168.91

[A look inside the worksheet](#)

Why these transactions were flagged.

Every approved finding ships with the source invoice, the rule that fired, and the CRA citation — so your finance team can audit our audit. Here is a representative cross-section.

Deloitte LLP

2023-04-22 · Bill \$32,151.72

\$4,179.72

recoverable

Missed Input Tax Credit

The bill records no tax line, but the vendor is registered and the supply is taxable. The embedded GST / HST is recoverable as a missed Input Tax Credit on the next filing.

Rogers Communications

2026-03-24 · Bill \$17,627.96 · Tax \$881.40

\$1,410.23

recoverable

GST/HST gap — rate paid vs expected

The invoice charged HST at a rate that doesn't match the recipient's province. CRA's place-of-supply rules determine the correct rate; the gap is a compliance exposure that needs a corrected invoice on file before the next filing.

Cassels Brock & Blackwell LLP

2026-02-16 · Bill \$5,102.52 · Tax \$490.08

\$0.00

recoverable

Mixed-supply invoice review

Mixed-supply invoice from a vendor that bundles passthroughs with taxable services (CIPO / WIPO patent fees). Per-line review needed to allocate the correct ITC.

Bell Canada

2023-01-01 · Bill \$31,927.72

\$4,150.60

recoverable

Missed Input Tax Credit

The bill records no tax line, but the vendor is registered and the supply is taxable. The embedded GST / HST is recoverable as a missed Input Tax Credit on the next filing.

McCarthy Tétrault LLP

2023-11-21 · Bill \$31,681.18

\$4,118.55

recoverable

Missed Input Tax Credit

The bill records no tax line, but the vendor is registered and the supply is taxable. The embedded GST / HST is recoverable as a missed Input Tax Credit on the next filing.



Next steps

Ready to recover what's yours?

The numbers in this report were produced by Input Recovery's GST / HST engine running against your own ledger. The same engine reviews every transaction, flags the patterns CRA auditors look for, and ships a defensible filing package for each finding.

- **No recovery, no fee.** You only pay on dollars we recover.
- **Audit-ready evidence.** Every finding ships with the invoice, the rule, and the CRA citation.
- **Practitioner reviewed.** An ex-CRA auditor signs off on every finding before it reaches your filing.
- **15-minute commitment.** Send us your trial balance; we tell you the recovery size before you sign anything.

NEXT STEP

Talk to us for 15 minutes.

We'll walk through your numbers, answer any questions, and outline the engagement.
No prep required — we'll share screen and drive.

Book a 15-minute call →

<https://cal.com/input-recovery-demo/15min>