

Message

From: Haapala, Murray T [mhaapala@kpmg.ca]
Sent: 2018-05-24 3:59:56 PM
To: Mansoor Ahmad [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7a60875c05674f2db1e7f3cd0e1a8a71-Mansoor Ahm]
CC: Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Anderson, Rhonda E [rhondaanderson@kpmg.ca]
Subject: RE: Market charge types - HST treatment
Attachments: FORM_1137_Request for Settlement Charge Type and Group Code_KPMG Assessm....xls

Hi Mansoor

I work with Rhonda Anderson and she has asked me to look into your questions.

I have reviewed the 3 assessments tabs and have additional questions relating to the nature of these supplies. Can you please contact me at 306-934-6626 so that we can discuss these supplies in detail.

Thanks ... Murray

Murray Haapala

Senior Manager, Indirect Tax
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From: Mansoor Ahmad [<mailto:Mansoor.Ahmad@ieso.ca>]
Sent: Friday, May 18, 2018 4:32 PM
To: Anderson, Rhonda E <rhondaanderson@kpmg.ca>
Cc: Natalie Schaus <Natalie.Schaus@ieso.ca>; Susan Nicholson <susan.nicholson@ieso.ca>
Subject: RE: Market charge types - HST treatment

Hi Rhonda,

I'm delighted to meet you too, via electronic mail.

Attached are the 3 assessments tabs, requesting direction for the Market HST treatment on them.
Please review and advise.

Have a great long weekend!

Regards,
Mansoor

From: Anderson, Rhonda E [<mailto:rhondaanderson@kpmg.ca>]
Sent: May 18, 2018 4:08 PM
To: Susan Nicholson
Cc: Mansoor Ahmad; Natalie Schaus
Subject: Re: Market charge types - HST treatment

Hello Susan, thank you for the introduction. Mansoor, I am very pleased to meet you via electronic mail and hope to have the pleasure of meeting you in person soon. I am happy to be of assistance to you with the HST issues you have.

Susan, I trust you are well also, I am well and looking forward to this Victoria Day weekend!

I hope you have the opportunity to enjoy the sunshine this weekend as well!

Rhonda sent this message from her iPhone.

On May 18, 2018, at 12:50 PM, Susan Nicholson <susan.nicholson@ieso.ca> wrote:

Hi Rhonda, I hope you are well.

By way of this email I would like to introduce you to Mansoor Ahmad. Mansoor works in our market accounting group and is in the process of setting up new charge types for the capacity storage amongst other things. Mansoor is looking for direction on the HST treatment. I have asked him to forward to you the description for each new charge type so that you can help define the tax treatment.

I expect Mansoor will be reaching out to you shortly.

Thanks Rhonda.

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