

UBER

GST & QST

TPS & TVQ

GST & QST

اگر در زمان ثبت نام در اوبر (مخصوصا اوبر پسنجر) شما برای شماره تکس اقدام کردین از طرف قونو کبک این شماره ها و همچنین کد دسترسی به اکانتتون برای شما ارسال شده است . در نتیجه موظف هستین در پایان سال (تا 30 آوریل فرصت هست) فرم مربوط به تکس رو تکمیل کنید (به صورت آنلاین)

توجه داشته باشید این مورد **کاملا جدا از اظهارنامه مالیاتی** هست و باید توسط خودتون انجام شود

[GST AND QST RETURN](#)

چند نکته :

- حتما به روشی که این شماره تکس ثبت شده دقت کنید
- Quick Method در بیشتر موارد روش مورد استفاده برای محاسبه است.
- اگر درآمد شما کمتر از 30 هزاردلار باشد نیازی به پرداخت جداگانه به قونو کبک نخواهید داشت و اوپر به جای شما به قونو کبک مبلغ تکس را پرداخت کرده و فقط شما باید فرم دکلریشن را تکمیل و سابمیت کنید.
- حتما برای تکمیل با شماره زیر تماس بگیرید قسمت مخصوص اوپر دارن که کامل به شما کمک میکند تا دکلریشن را تکمیل کنید

5148734692

- برای تکمیل باید از فرم سامری اوپر قسمت مربوط به تکس کمک بگیرید
- حتی اگر کار نکردین باید صفر اعلام کنید

نحوه محاسبه

اگر

-فقط اوبر کار میکنید و

-فعالیت دیگری به عنوان سلف امپلویید ندارید و

-Quick Method روش استفاده میکنید

از طریق زیر میتوانید فرم را پر کنید ولی اگر در کنار کار اوبر مشغول به
فعالیتی هستید که باید برای اون هم فرم پر کنید حتما با قونو کبک تماس
بگیرید و از اونها در پر کردن فرم کمک بگیرید.

How to file the GST/QST report for Uber drivers

MAHDIYER SALIMI

Important Notices:

1 – You first need a “Clic-Sequr” account to file your GST/QST report online. Call Revenue Quebec at 514-873-3474 to setup an account.

2 - These instructions are for Uber taxi drivers that make under \$30000 in sales. Those who make over \$30000 have a different method of filling their GST/QST report.

You should call Revenu Quebec's at 514-873-4692 and ask for the GST/QST department for Uber drivers.

3 – Only Uber taxi drivers must fill a GST/QST report. Those who did Uber eats are not required to open a GST/QST account and have no information in the GST/QST section of the Uber Tax Summary.

4-If you did Uber taxi in the past and still have a GST/QST number, then you must file a GST/QST report with all zeros.

Step #1

Go to Revenu Quebec's homepage at <https://www.revenuquebec.ca/> , click on the blue "My Account" box in the top right of the page, and go down to the "Business: Information" section and click on the blue "Access" button to the right.

The Charter of the French language and its regulations govern the consultation of English-language content.

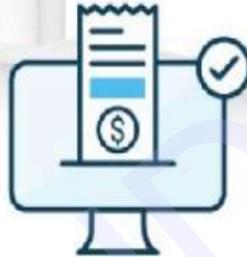


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[My Account](#)

Search



TRANSITION TO ELECTRONIC FILING

There are new rules for individuals and businesses.

[Learn about them!](#)

CITIZENS

Learn about income tax returns, consumption taxes, and the programs and credits for individuals, self-employed persons

BUSINESSES

Learn about the tax obligations and rights of corporations, partnerships, trusts and organizations that carry out

REPRÉSENTANTS PROFESSIONNELS

Obtenez des renseignements sur les responsabilités et les obligations fiscales des représentants professionnels ainsi

PARTNERS

Learn about the rules that apply to you if you are a partner in a partnership or a sole proprietor related to our file SRM installers a



MY ACCOUNT

is a personalized, secure and confidential space where you can fulfill your tax obligations, day or night, and conduct transactions with Revenu Québec.

Always be careful and never share your user code or password.

Individuals

[Information](#)

[Access](#)

Businesses

[Information](#)

[Access](#)

Express services (eSÉCUR express)

[Information](#)

[Access](#)

Suppliers outside Québec

[Information](#)

[Access](#)



Step#2

You'll end up on a French page (there is no English version) where you need to enter your "Code d'utilisateur" which is your user code assigned to you by Revenue Quebec and then press continue.

27 janvier 2022

Authentification de l'utilisateur

Saisie des données d'identification

Vous êtes maintenant à la page d'authentification de clicSÉCUR destinée aux **entreprises**.

Assurez-vous que votre ordinateur a la configuration nécessaire pour vous permettre d'utiliser les services clicSÉCUR.

Si vous n'êtes pas administrateur des services clicSÉCUR, cliquez sur [nous joindre](#) pour nous contacter. Une fois authentifié, vous serez redirigé vers les services **Mon dossier pour les entreprises** du **Revenu Québec**.

* Obligatoire

Code d'utilisateur*

(7 lettres et chiffres)

[J'ai oublié mon code utilisateur](#)

1 →

[Continuer](#)

← 2

Pas de code d'utilisateur ?

Si vous n'avez pas déjà un code d'utilisateur :

[Inscrivez-vous !](#)

pour créer un compte clicSÉCUR - Entreprises

Vous démarrez votre entreprise ?

Utilisez le service [Démarquer une entreprise](#) afin d'obtenir un numéro d'entreprise du Québec (NEQ) et de créer un compte clicSÉCUR - Entreprises.

Vous pouvez, grâce à ce service, effectuer vos démarches après de plusieurs semaines et même après le commencement de l'année.

Step #3

You then enter your password and press continue.

MAHDIEH SALIMI

27 janvier 2024

Authentification de l'utilisateur

Saisie des données d'identification

Vous êtes maintenant à la page d'authentification de clicSÉCUR destinée aux **entreprises**

Assurez-vous que votre ordinateur a la **configuration nécessaire** pour vous permettre d'utiliser les services électroniques.

Inscrivez les informations demandées afin que Revenu Québec puisse vérifier votre identité. Une fois authentifié, vous serez redirigé vers les services **Mon dossier pour les entreprises** de Revenu Québec

* Champ obligatoire

Code d'utilisateur

██████████

Mot de passe*

(8 à 12 lettres et chiffres)

[J'ai oublié mon mot de passe](#)



[Précédents](#)

[Continuer](#)

Pas de code d'utilisateur ?

Si vous n'avez pas déjà un code d'utilisateur,

[? Inscrivez-vous !](#)



pour ouvrir un compte clicSÉCUR - Entreprises

Vous démarrez votre entreprise ?

Utilisez le service [Démarquer une entreprise](#) afin d'obtenir un numéro d'entreprise du Québec (NEQ) et de créer un compte clicSÉCUR - Entreprises.

Step #4

The next page will ask you how you want your access code for this session to be sent to you. We will be using the first option which is by email. Then press continue.

27 janvier 2024

Authentification de l'utilisateur

Saisie des données d'identification

Nous devons vérifier votre identité. Pour ce faire, nous vous envoyons un code de vérification, qui sera valide pendant 40 minutes.

Que voulez-vous faire? 1



* Champ obligatoire

Je désire recevoir un code de vérification à l'adresse courriel ci-dessous.

mda****@gmail.com

Le code de vérification vous sera transmis à l'adresse ci-dessus lorsque vous aurez cliqué sur le bouton Continuer.

J'ai déjà reçu un code de vérification et je veux le saisir

Continuer



Tous les renseignements demandés sont confidentiels. Il vous revient de prendre toutes les mesures à votre portée pour utiliser les services dans des conditions de sécurité optimales.

Step #5

You need to check your email for the access code, enter it and press continue.

27 janvier 2024

Authentification de l'utilisateur

Saisie des données d'identification

Vous recevrez sous peu votre code de vérification. Notez que ce code est valide 40 minutes.

Si vous n'avez pas reçu de courriel contenant le code de vérification d'ici quelques minutes, veuillez faire les vérifications suivantes avant de communiquer avec nous:

- Vérifiez le dossier **Courrier indésirable** de votre boîte courriel;
- Ratraicher votre boîte de courriel;

Si votre boîte de courriel est dotée d'un filtre antipourriel, assurez-vous qu'il ne bloque pas les courriels provenant de l'adresse nepasrepondre@revenuquebec.ca.

Pour attacher nos coordonnées, cliquez sur le bouton **Nous Joindre**.

Code de vérification *



* Champ obligatoire

Précédente

Continuer

Tous les renseignements demandés sont confidentiels. Il vous revient de prendre toutes les mesures à votre portée pour utiliser les services dans des conditions de sécurité optimales.



Step #6

You will then be taken to your “My Businesses” home page. To get to the GST/QST report, you need to click on “Consumption Taxes” and select the first option which is “GST/HST and QST returns”.

The Charter of the French language and its regulations govern the consultation of English-language content.

MY ACCOUNT | BUSINESSES

MICHAEL DAHAN MICHAEL DAHAN

CONSUMPTION TAXES

SOURCE DEDUCTIONS AND CONTRIBUTIONS

SECTOR SPECIFIC OBLIGATIONS

OTHER SERVICES

FILE

VIEW

MY



- **GST/HST and QST returns**
- Returns respecting the tax on lodging
- Returns respecting the specific duty on new tires
- Returns respecting the tax on insurance premiums
- GST/HST and QST rebate application for public service bodies
- QST return for remunerated passenger transportation

- GST/HST and QST returns filed online
- Consumption tax returns filed online (lodging, new tires, insurance premiums)
- Returns
- Refunds
- Statement of accounts
- Payments
- GST/HST and QST elections
- GST/HST Rebate Applications - Public Service Bodies

- Returns filed using My Account
- Returns filed using software
- Manage pre-authorized debits

REGISTER A BUSINESS

- Consumption taxes

SUBMIT

- Consumption tax rebate application

CONSUMPTION TAXES

Return to be filed

4 days

Show details

Amount payable

Quick links

View the returns

View the refunds

Step #7

You need to select the business for which you are filing a GST/QST report. For most people, there will only be one option here.

▲ The Charter of the French language and its regulations govern the [consultation](#) of English-language content.

MY ACCOUNT | BUSINESSES

MICHAEL DAHAN

MICHAEL DAHAN



(FR)



CONSUMPTION TAXES

SOURCE DEDUCTIONS AND CONTRIBUTIONS

SECTOR-SPECIFIC OBLIGATIONS

OTHER SERVICES

FILE A GST/HST AND QST RETURN

File and Period

Return

Check Information

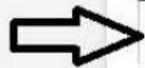
Acknowledgement of Receipt

FILE AND PERIOD

FILE

	Identification and file numbers (QST)	GST account number
<input type="radio"/>	1059692824 TQ0002	145389052 RT0001

Cancel



Step #8

Once you make a selection, you will see the period this report will cover and they will ask you if you want to do “The Short Return” which we’ll be using.

FILE AND PERIOD

FILE

Identification and file numbers (QST)	GST account number
<input checked="" type="radio"/> 1059692824 TQ0002	145389052 RT0001

REPORTING PERIOD

Period	From 2023-10-01, to 2023-12-31
Due date	2024-01-31
Return	GST/IST and QST

TYPE OF RETURN

Do you want to complete a short return? ⓘ

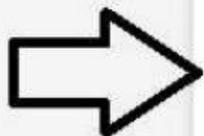
Yes

No

Cancel

Next

1



2



3



FOR YOUR GST/QST RETURN

This section includes relevant information to prepare your GST/QST return. Please note that, consistent with the tax agreement required by Revenu Quebec, the amounts shown as remitted by Uber on your behalf for GST and QST are considered instalment payments remitted by you to Revenu Quebec. Additional adjustments to the tax payable by you may be required depending on your circumstances (see instructions on this Revenu Quebec webpage).

Below is an example of the information you will find on your year-end Uber tax summary to fill the GST/QST report

Supplies excluding GST and QST	CA \$1808.68
GST remitted by Uber on your behalf	CA \$49.38
QST remitted by Uber on your behalf	CA \$111.41
GST you collected from riders	CA \$90.47
QST you collected from riders	CA \$180.41
Your GST number	123456789RT0001
Your QST number	1234567890TQ0001

- **Supplies excluding GST and QST + GST you collected from riders**
1808.68+90.47= 1899.15 **(Line 101)**
- **Supplies excluding GST and QST + QST you collected from riders**
• **1808.68+180.41=1989.09** **(Line 201)**
- **GST remitted by Uber on your behalf** **49.38** **(Line 103)**
- **QST remitted by Uber on your behalf** **111.41** **(Line 203)**

Step #9

The end result will say that you owe the total of box 103 and 203 to Revenu Quebec but these amounts have already been remitted to RQ by Uber so in actuality, you will owe nothing (they will see these amounts have already been paid during the calendar year by Uber).

Step #10

Revenu Quebec will ask you if you will be making a payment within the next 5 days. Answer YES. As mentioned before, the amount has already been paid to Revenu Quebec during the calendar year by Uber.

Step #11

The next page will be a summary sheet of everything we have entered and at the bottom of the page they ask:

“I confirm that the above information is accurate and complete”.

You need to check the box to the left of this statement and press “Submit”.

Step #12

The final page is the “ACKNOWLEDGEMENT OF RECEIPT” which should be printed out for your records (or you can save the page in a PDF format).

**Ignore the section where they ask you to
“Select a Payment Method” as you will
have no amount to pay. Uber already paid
these amounts.**

INFORMATION FOR DRIVERS RELATED TO A TRANSPORTATION SYSTEM OPERATOR UNDER AGREEMENT WHO CARRY ON COMMERCIAL ACTIVITIES ONLY WITH THIS SYSTEM OPERATOR AND WHO HAVE ELECTED TO USE THE QUICK METHOD OF ACCOUNTING

If you are a driver related to a system operator under agreement, you carry on commercial activities only with this system operator and you elected to use the Quick Method of Accounting, read this document for information on the GST/HST and QST amounts you must report for the reporting period we assigned you. To file your return, you can use our online services in My Account for businesses at revenuquebec.ca.

Note that the system operator will give you the information you need to complete your return.

When filing using our online service, you must complete the form below. Do not enter anything in the grey boxes. They will be completed automatically when you press **Calculate**.

REMUNERATED PASSENGER TRANSPORTATION

According to the information we have, your commercial activities involve providing passenger transportation for remuneration.

Are you registered with a transportation system operator under agreement?

Yes No

Do you want to have amounts remitted by the system operator shown on your return?

Yes No

[Continue](#)

MY ACCOUNT | BUSINESSES 🏠 | 👤 | ✉️ | 🇪🇺

🏠
CONSUMPTION TAXES
SOURCE DEDUCTIONS AND CONTRIBUTIONS
INCOME TAX
SECTOR-SPECIFIC OBLIGATIONS
OTHER SERVICES

FILE A GST/HST AND QST RETURN

File and Period Short Return Check information Acknowledgement of Receipt

SHORT RETURN

i The amount remitted by the system operator with whom you are registered is shown under Calculation of the actual amount payable or refund. Instalment payments made are subtracted from the amount in the Amount remitted by the system operator field.

Identification and file numbers (QST)	TQ0001
GST account number	RT0001
Period	From 2019-01-01, to 2019-12-31
Due date	2020-04-30 🕒 Late
Return	GST/HST and QST

SUPPLIES

Do you want to report different types of sales or supplies (sales figure)? ⓘ

Yes

No

Total supplies (sales figure) (line 101)

\$

1 Total supplies (sales figure) (line 101)

Enter the total supplies (including GST) respecting the system operator for the reporting period we assigned you.

GST/HST RETURN

GST/HST collectible (line 103) ⓘ

\$

GST/HST adjustments (line 104) ⓘ

\$

Total of GST/HST collectible and adjustments (line 105) ⓘ

\$

Input tax credits (ITCs) (line 106) ⓘ

\$

ITC adjustments and other adjustments (line 107) ⓘ

\$

Total of ITCs and adjustments (line 108) ⓘ

\$

Total GST/HST payable or total GST/HST refund ⓘ

\$

2 GST/HST collectible (line 103)

Multiply line 101 by 3.6% and enter the result on line 103.

3 GST/HST adjustments (line 104) and QST adjustments (line 204)

Always enter 0.00.

4 Input tax credits (ITCs) (line 106) and Input tax refunds (ITRs) (line 206)

Multiply line 101 (maximum of \$30,000) by 1% and enter the result on line 106. If you are entitled to ITCs respecting capital property, add this amount to the one on line 106.

Multiply the total supplies respecting a system operator (including QST) (maximum of \$31,421) by 1%. Enter the result on line 206. If you are entitled to ITRs respecting capital property, add this amount to the one on line 206.

Do not include the amounts the system operator remitted to us on line 106 or line 206.

5 ITC adjustments and other adjustments (line 107) and ITR adjustments and other adjustments (line 207)

Always enter 0.00.

QST RETURN

6

QST collectible (line 203) ⓘ

\$

3

QST adjustments (line 204) ⓘ

\$

Total QST collectible and adjustments (line 205) ⓘ

\$

4

ITRs (line 206) ⓘ

\$

5

ITR adjustments and other adjustments (line 207) ⓘ

\$

Total ITRs and adjustments (line 208) ⓘ

\$

Total QST payable or total QST refund ⓘ

\$

TOTAL OF THE RETURN

Total payable or total refund ⓘ

\$

7

Calculate

6

QST collectible (line 203)

Multiply the total supplies respecting the system operator (including QST) by 6.6% and enter the result on line 203.

7

Calculate

Click **Calculate** to see the amount payable or the refund.

Calculation of the actual amount payable or refund

Total payable or total refund	Amount remitted by the system operator	Amount payable or refund
\$	\$	\$



Example

A driver, who carries on commercial activities only with a system operator under agreement and has an annual reporting period, elected to use the Quick Method of Accounting. The total taxable supplies, not including GST and QST, are \$45,000 for the fiscal period.

The driver completes their GST/HST – QST return using our online services in My Account for businesses at revenuquebec.ca to determine the amount of taxes they must remit to us.

First, they calculate the GST and QST collectible using a rate of 3.6% for the GST and 6.6% for the QST. They then calculate the 1% credit they are entitled to. Next, they subtract, from the GST and QST payable, the amounts the system operator remitted on the driver's behalf according to the rates established in the agreement with us. The result is the amount of taxes the driver must remit to us.

GST

Taxable supplies for the fiscal period (including GST) (\$45,000 + GST)		\$47,250
Rate	×	3.6%
GST collectible (line 103)	=	\$1,701.00
Credit on the first \$30,000 in taxable supplies (\$30,000 × 1%) (line 106)	–	\$300.00
Total GST to remit	=	\$1,401.00
GST amount remitted by the system operator under agreement (\$45,000 × 2.73%)	–	\$1,228.50
GST balance payable	=	\$172.50

QST

Taxable supplies for the fiscal period (including QST) (\$45,000 + QST)		\$49,488.75
Rate	×	6.6%
QST collectible (line 203)	=	\$3,266.26
Credit on the first \$31,421 in taxable supplies (\$31,421 × 1%) (line 206)	–	\$314.21
Total QST to remit	=	\$2,952.05
QST amount remitted by the system operator under agreement (\$45,000 × 6.16%)	–	\$2,772.00
QST balance payable	=	\$180.05