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Canada

Created by Former Member on Sep 09, 2016

CA1 Canada is called Goods and service Tax Number(GST). It is the BN in a extensive form.

GTS format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15]	Where C1 to C15 are digits.
Range:	C1...C9	Numeric.
	C10 C11	Alphabetic.
	C12 C13 C14 C15	Numbers.
Rules:	C1...C9	Business number to identify the business. It is the Bussines Number.
	C10 C11	A reference number to identify each account a business may have within a program type.
	C12 C13 C14 C15	A reference number to identify each account a business may have within a program type.
GTS Nummer Details:	http://www.cra-arc.gc.ca/E/pub/tg/rc2/rc2-e.html#P68_1840	
Direct Link to check the number:	http://www.cra-arc.gc.ca/esrvc-srvce/tx/bsnss/gsthstrgstry/menu-eng.html#h1	

CA2 Canada is called the Business Number (BN).

BN format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
Range:	C1...C9	Numeric.
Rules:	C9	<p>Check number.</p> <ul style="list-style-type: none">• It must be 9 digits number.• With the 9 digits, perform check as below:<ul style="list-style-type: none">a) Add all odd digits, except the 9th one.b) String all even digits together and multiply by 2.c) Add all digits from the result b. together.d) Add the result of a. and c. together.e) Subtract the result of d. from the nearest 10 digit. <p>The result of e. must equal the 9th digit.</p>
Sample:	100000041	<p>How to check the number:</p> <ul style="list-style-type: none">a) $1 + 0 + 0 + 0 = 1$b) $0004 * 2 = 0008$c) $0 + 0 + 0 + 8 = 8$d) $1 + 8 = 9$

BN format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9]	Where C1 to C9 are digits.
		e) 10 - 9 = 1
BN Nummer details:	http://www.cra-arc.gc.ca/E/pub/tg/rc2/rc2-e.html#P68_1840	

CA3 Canada is called Provincial Sales Tax (PST) Number.

PST No is not required to be kept for the purpose of Input Tax Claim. The PST No. is relevant for customer master data to provide the PST Registration number of the customer in the supplier invoice to support that the PST is not collected in the invoice transaction. This applies to purchases which are for resale, and the customer is a PST registrant.

PST format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11]	Where C1 to C11 are digits.
Range:	C1 C2 C3	Alphabetic.
	C4 C5 C6 C7 C8 C9 C10 C11	Numeric.
Rules:	C1 C2 C3	PST
Sample:	PST-1234-5678	
PST Nummer deatils:	http://www2.gov.bc.ca/gov/content/taxes/sales-taxes/pst/register	

CA4 Canada is called Quebec Sales Tax (QST) Number.

QST format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16]	Where C1 to C16 are digits.																														
Range:	C1 C2 C3 C4 C5 C6 C7 C8 C9 C10	Numeric.																														
	C11 C12	Alphabetic.																														
	C13 C14 C15 C16	Numeric.																														
Rules:	C10	Check number.																														
	C11	Q																														
	C12	T																														
	C13 C14 C15 C16	Serial number between 0001 and 9999																														
Sample:	1245678904QT0001	<p>How to check the number:</p> <p>124567890 beginning with the ninth digit and multiply each digit by the factor indicated. The factors form a circular sequence of values 2 through 7, beginning on the right.</p> <table><tr><td>No.</td><td>1</td><td>2</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td></tr><tr><td>Factors</td><td>x 4</td><td>x 3</td><td>x 2</td><td>x 7</td><td>x 6</td><td>x 5</td><td>x 4</td><td>x 3</td><td>x 2</td></tr><tr><td>Result</td><td>4</td><td>6</td><td>8</td><td>35</td><td>36</td><td>35</td><td>32</td><td>27</td><td>0</td></tr></table> <p>Add the results:</p> <p>4 + 6 + 8 + 35 + 36 +35 + 32 + 27 + 0 = 183</p>	No.	1	2	4	5	6	7	8	9	0	Factors	x 4	x 3	x 2	x 7	x 6	x 5	x 4	x 3	x 2	Result	4	6	8	35	36	35	32	27	0
No.	1	2	4	5	6	7	8	9	0																							
Factors	x 4	x 3	x 2	x 7	x 6	x 5	x 4	x 3	x 2																							
Result	4	6	8	35	36	35	32	27	0																							

QST format:	[C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16]	Where C1 to C16 are digits.
		<p>Divide the result by 11 ($183/11$) = 16 reste 7.</p> <p>If the reminder is 0, the check digit is 1. If the reminder is 1, the check digit are 0.</p> <p>For any other reminder obtained, the check digit is the difference between 11 and the reminder.</p> <p>Subtract the reminder obtained from 11 ($11 - 7$) = 4.</p>
QST Nummer details:	https://www5.services.mrq.gouv.qc.ca/mrqanonyme/g1/g1c/g1c1a_I_ValidationNoTVQ/PageldentificationNoTVQ.aspx	

No labels

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