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JURISDICTION GUIDE

Canada AB

Alberta gst only

What software companies need to know about GST only in Alberta: registration, taxability of digital services, rates and filing.

Canada Revenue Agency

AT A GLANCE

Alberta at a glance

Country	**Canada**
Tax type	**GST only**
Rate	**5%**
Registration threshold	**CAD 30,000 (taxable supplies in canada)**
SaaS taxable	**Yes**
Filing frequency	**Monthly, quarterly or annual**
Tax authority	**Canada Revenue Agency**

BY CUSTOMER

How tax applies to who you sell to

Businesses (B2B)	Charge GST/HST and any provincial tax unless the customer is registered and the supply qualifies for relief.
Consumers (B2C)	Charge GST/HST and any provincial tax based on where the consumer is located.
Government (B2G)	Government bodies may be exempt from some taxes; confirm the buyer's status before invoicing.

STEP BY STEP

What to do, in order

1 Confirm GST/HST registration

Check whether you must register for GST/HST, including under the simplified regime for non-residents.

HOW ANTEI HELPS

Tracks your sales against the registration threshold.

2 Check provincial tax registration

Confirm whether the province requires a separate provincial sales tax registration.

HOW ANTEI HELPS

Identifies provincial registrations you need.

3 Charge the right combination of taxes

Apply GST, HST or GST plus provincial tax based on where the customer is.

HOW ANTEI HELPS

Calculates the right combination for every transaction.

4 Issue compliant invoices

Show the taxes and registration numbers the rules require.

HOW ANTEI HELPS

Generates compliant invoices.

5 File returns and remit tax

File federal and provincial returns on their schedules and remit tax.

HOW ANTEI HELPS

Prepares, files and remits returns on schedule.

6 Monitor changes

Track rate changes and rule updates.

HOW ANTEI HELPS

Alerts you to changes and manages notices.

CHECKLIST

Are you ready?

- [ ] Confirm where you have nexus or a registration obligation, and from which date.
- [ ] Register with each tax authority before you start charging tax.
- [ ] Set the right tax treatment for business, consumer and government customers.
- [ ] Show tax correctly on invoices and keep tax ID evidence for exempt sales.
- [ ] File returns and pay on time, at the frequency each authority sets.
- [ ] Assign owners for rule changes, notices and reconciliations.

Get this done with Antei

Antei monitors thresholds, registers, calculates, files and reconciles indirect tax across every market you sell into. Book a demo at antei.com.

This guide is general information, reviewed recently. Rules change and depend on your facts, so confirm your position with Antei or your tax adviser before acting.