



CRA Audit Red Flags Checklist

Ten checks the CRA runs on you

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Work through these across the year, not in April.
Do your numbers agree with everyone else's?

- ☐ **1 Revenue vs sales tax**
The most common mismatch of all.
- ☐ **2 Wages vs slips filed**
Expense should tie to what you reported.
- ☐ **3 Subcontractors vs slips**
Your reporting lets them work backwards.
- ☐ **4 Deposits labelled**
Loans and transfers are not revenue.
- ☐ **5 Exempt status confirmed**
Exempt activity carries no credit recovery.
- ☐ **6 Contractors tested**
The relationship decides, not the contract.
- ☐ **7 Vehicle logs kept**
Distance and purpose, or no claim.
- ☐ **8 Meals limited to 50%**
Claimed in full is an easy adjustment.
- ☐ **9 Round numbers avoided**
Real costs are rarely exactly \$5,000.
- ☐ **10 Shareholder loan reviewed**
Auditors go there next, every time.

PRO TIP

Selection runs on data, not instinct.
Make your numbers agree with everyone else's.

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