

Choosing a Dental CPA Checklist

Ten questions to ask before you appoint a dental CPA

Gondaliya CPA Professional Corporation | Licensed Ontario CPA Firm

A general accountant can file the return. These ten answers show whether the file will hold up under review. Work through them before your consultation, and bring the answers with you.

☐

1

Are you licensed with CPA Ontario

Verifiable on the public firm directory.

☐

2

Do you work mainly with incorporated dentists

Ask how many dental files they carry.

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3

Who may hold shares under RCDSO rules

The answer should be immediate, not researched.

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4

How are associates paid and reported

T4A or T4, and on what basis.

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5

How is GST/HST allocated

Exempt care against taxable cosmetic work.

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6

Which CCA class for each asset

And leasehold improvements kept separate.

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7

How is the salary and dividend mix set

Modelled yearly, or copied from last year.

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8

What does the flat fee actually cover

Get the full scope in writing.

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9

How fast do you reply

One business day is a reasonable standard.

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10

Will you represent me at CRA

Confirm audit support is included.

PRO TIP

Ask the RCDSO shareholder question first. A firm that has to go and look it up has probably not handled a dental professional corporation, whatever the rest of the answers sound like.

What happens next

1

Free consultation

2

Flat fee, HST included

3

Reviewed and monitored

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