



Supplement Brand Checklist

Ten checks before you file

Gondaliya CPA Professional Corporation | Registered Ontario CPA Firm

Work through these before your year closes.

Label, batch cost, evidence.

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1

Every SKU classified

Dietary supplement or meal replacement.

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2

Classification written down

One sheet per SKU, with the batch file.

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3

Labels re-checked

Reformulation can move 0% to 13%.

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4

Batch cost complete

Testing and inbound freight included.

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5

Period costs excluded

Outbound freight, storage, marketing.

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6

Third-party stock reconciled

Co-packer and fulfilment, monthly.

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7

Write-downs evidenced

Lot, count, certificate, before disposal.

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8

Samples logged

Date, SKU, lot, quantity, recipient.

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9

Credits documented

Supplier registration number on file.

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10

Imports in your name

Importer of record claims the tax.

PRO TIP

A labelled meal replacement is zero-rated.
\$500,000 taxed at 13% is \$65,000 never owed.

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