

1    Q.    Please provide details of how HST impacts NLH. Specifically, does NLH  
2           charge HST to all its customers, including municipal, provincial and federal  
3           governments and does it recover 100% of the HST it pays on expenditures?

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6    A.    Hydro charges HST to all its customers, including municipal, provincial and  
7           federal governments with the exception of any government entities subject to  
8           the Reciprocal Taxation Agreement, and supplies of electricity made on an  
9           Indian Reserve. Hydro claims 100% of the HST it pays on expenditures as  
10          input tax credits with the exception of meals for which it claims a 50% credit.  
11          The balance of HST is remitted to the Canada Customs and Revenue  
12          Agency on a monthly basis.