

Indigenous Tax Services

Tax regulations affecting First Nations businesses and individuals are complex and constantly changing. To ensure you are aware of your tax requirements and exemptions, it's important to consult with advisors who understand your unique situation and will ensure you meet your tax obligations. At MNP, our government, corporate and personal taxation services are tailored to meet the specific needs of our Indigenous clients, owner-managed businesses and individuals, so you and your Nation can realize the maximum benefits.

INDIGENOUS CORPORATE TAXATION SERVICES

MNP's Indigenous Corporate Tax Services team delivers a full suite of services to meet your business' tax needs, from planning to compliance. We can assist in structuring your community's economic development operations and business ventures in the most tax effective way to maximize sources of revenue.

We also work seamlessly with other members of your advisory team, including lawyers and project managers, to ensure you obtain the highest level of protection to safeguard your business, assets and community. By understanding your unique needs, we help you develop your ideal management structure, as well as define the roles and responsibilities needed to support your corporate tax obligations so you are informed of changes and new developments.

MNP has an in-depth understanding of the impacts of the Indian Act on taxation and property rights pertaining to individuals, communities, businesses and non-profit organizations. This understanding, along with our experience working with numerous First Nations communities, allows us to provide the most strategic and beneficial tax planning services to help you preserve your wealth and minimize your taxes.

INDIGENOUS INDIRECT TAXATION SERVICES

We also have the experience to assist First Nations with planning and recovery of various indirect taxes, such as GST / HST, PST, motor fuel tax, carbon tax and property transfer tax. Our services range from providing comprehensive training sessions for on-going rebate work, preparing returns and assisting with compliance, to planning ahead to minimize any taxes payable on purchases.



PERSONAL TAXATION SERVICES

Whether you are a Status Indian working on or off the reserve, a high-net worth individual, a business owner, a corporate director or an executive – keeping up with rapidly changing tax legislation can be daunting. Knowing whether your income is subject to the same tax rules as other Canadian residents or eligible for certain tax exemptions under section 87 of the Indian Act is critical.

ADDITIONAL INDIGENOUS TAXATION AREAS

Economic Development Structuring

Whether you represent Inuit, Métis or First Nations leadership or you are driving economic development for your community – community and stakeholder demands are increasing the expectations and pressures on you to do more with less. Effective governance, planning and delivery are critical to ensure you fulfill your responsibility to provide the best service to your members. Your ability to accomplish this determines the future for you and your Nation.

Non-Profit / Charities

MNP has an extensive and successful history working with not-for-profit organizations and charities in a wide range of capacities. Our team members have worked in the non-profit space and understand the challenges and opportunities your organization faces.

Trusts

Through our dedicated Indigenous Services team, we are trusted advisors to more Indigenous governments, corporate entities and associations than any other national accounting and consulting firm.

We understand the unique issues involved with structuring and managing trusts and can assist with creating trusts, ongoing compliance and reporting obligations.

INTEGRATED TAXATION SOLUTIONS

MNP has developed a strong team of Indigenous tax specialists who understand your unique needs and values. We have developed viable tax solutions in complex circumstances that often exist exclusively within your environment. In addition to Canadian corporate and personal tax services, MNP delivers a full-range of business solutions in other key areas, including:

- Assurance & Accounting
- Consulting
- EASE
- Enterprise Risk
- Duty to Consult
- Management Support
- Forensics
- Valuations & Litigation Support
- Training Solutions
- Corporate Finance
- Insolvency

ABOUT MNP

MNP is a leading national accounting, tax and business consulting firm to Canada's Indigenous communities. We have invested more time and resources into understanding Indigenous needs than any other firm. With more than 250 Indigenous clients and 300 professionals, MNP has developed a diverse suite of services designed to preserve our clients' traditions and position them for success.

To find out what MNP can do for you, contact Mindy Wight, CPA, CA, National Leader, Indigenous Tax Services, at 250.596.4900 or mindy.wight@mnp.ca

