

TruckersBooks GST-HST NETFILE READY REPORT

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For the Month of	JANUARY	Year-ending	31-Dec-13
Company-Client Name:	TRUCKERSBOOKS MASTER		
GST/HST Number	0	GST/HST HOME Province	BRITISH COLUMBIA

Line 101	Total Income all sources	\$	-
Line 105	Total GST/HST Collected	\$	-
Line 108-a	Total Refundable ITC from Qualified Purchases	\$	-
	MISC GST-HST PAID	\$	-
	Total ITC from Diesel Fuel Purchases	\$	-
	GST-HST FROM BROKER STATEMENT	\$	-
	Total Refundable ITC from Out of Province Purchases	\$	-
Line 108	Total ITC and Adjustments	\$	-
Line 109	Net Tax Payable or Refund	\$	-
Line 114	Refund claim amount this Month	\$	-

GST/HST ITC Summary

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IN Province GST on Diesel Fuel	General Operating Exp HST-ITC	Driver Service Exp HST	Support Auto Exp HST claim	Home Office HST Claim amount
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -				\$ -

Total GST/HST Collected \$ -

Miscellaneous GST-HST-ITC

Total GST/HST on Fuel From Broker Statement \$ -

GST / HST Paid On Meals Expense	Special HST from Broker Statement			
	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts
\$ -				

Out of Province GST/HST paid By Province

ALBERTA	BRITISH COLUMBIA	MANITOBA	NEW BRUNSWICK	NEWFOUNDLAND
-	-	-	-	-
NOVA SCOTIA	ONTARIO	PRINCE EDWARD	SASKATCHEWAN	
-	-	-	-	

Total Out of Province Purchases with GST/HST Included \$ -
 Total GST-HST Paid on Out of Province Purchases \$ -

TRUCKERSBOOKS MASTER		For the Month of	WS-MENU	TruckersBooks Month-END REPORT		
Statement of Profit/Loss		JANUARY	SEND-TTAX	For the Month of	JANUARY	Year-ending
						31-Dec-13
			31-Dec-13	Company-Client Name:	TRUCKERSBOOKS MASTER	
		Total All income in CDN Funds	%	GST/HST Number	0	GST/HST Home Province
						BRITISH COLUMBIA
GROSS TRUCKING INCOME		\$ -				
LESS GST/HST Collected		\$ -		Line 101	Total Income all sources	\$ -
TOTAL TRUCKING INCOME		\$ -				
OPERATING EXPENSES		Total Operating Exp Everywhere	Operating Exp as a % of Income Everywhere	MONTH-END PROCEDURES	TruckersBooks Support Upload Link	
				Line 105	Total GST/HST Collected	\$ -
Accounting/Legal & Consulting		-		Line 108	Total ITC from Qualified Purchases	\$ -
Bank Charges & Interest		-			Misc GST-HST ITC	\$ -
Broker Service Fees		-			Total ITC from Diesel Fuel Purchases	\$ -
Business Cell/Office Phone/Phone Cards		-			Total GSR-HST from BROKER STATEMENT	-
Business Office Supplies & Expenses		-			Total ITC from Out of Province Purchases	\$ -
Cash Exp/Lumper/Casual labor		-			Total Refundable GST/HST	\$ -
Delivery and Admin exp		-				\$ -
Drivers Service Subcontracts		-		Line 109	Net Tax Payable or Refund	\$ -
Fax, Internet & Computer Services		-				
Fuel Tax Service/ Operating Authority Fees		-		Line 114	Refund claim amount this Month	\$ -
FUEL.HVUT AND Weight Distance TAXES		-				
Home Office Expense		-		NOTE RE ASSET ACQUISITION INFORMATION.		
Insurance - Business, Disability, Type		-		If you require a copy of your asset acquisition report, please print the detail report		
Licenses - Permits & Fuel Taxes		-		<input type="button" value="To print the more detailed version"/> <input type="button" value="CLICK HERE"/>		
Management and Support/Commission		-				
Meals, Entertainment & Gifts		-		OTHER BUSINESS ACTIVITY INFORMATION FROM CASH FLOW REPORT		
Motels & Lodging		-		Capital Equipmnt Purchases	\$ -	-
Postage & Courier		-		Bank Loan Payments	\$ -	-
Support Transportation Expense		-		Owners Drawings - Advances	\$ -	-
Tires & Repairs		-		Truck Finance Payments	\$ -	-
Tolls, Weight & Scales		-		Total Cash Outflows		
Travel - Taxi and Airline		-		Ending Cash Balance or (Cash Required)		
Truck Fuel - Diesel		-		\$ -		
Truck Insurance		-		\$ -		
Truck Parking-Space Rental		-		THIS REPORT IS DESIGNED TO PROVIDE YOUR ACCOUNTANT OR BOOKKEEPER		
Truck Parts & Supplies		-		WITH THE INFORMATION NEEDED TO FILE YOUR GST-HST RETURN WITHOUT		
Truck Repair & Maintenance		-		YOU HAVING TO SEND COPIES OF THE PAPER SOURCE DOCUMENTS.		
Truck Stop Misc & Showers		-		ON A MONTHLY BASIS ONCE YOU HAVE ENTERED YOUR INCOME AND EXPENSE		
Truck Wash		-		RECEIPTS INFORMATION IN THE VARIOUS WORKSHEETS IN THIS WORKBOOK,		
Truck/Trailer & Equip Leasing		-		PRINT THIS REPORT AND SEND TO YOUR ACCOUNTANT OR BOOKKEEPER		
Work Wear & Incidentals		-		THIS REPORT IS ALREADY FORMATED TO BE PRINTER READY SO JUST CLICK PRINT		
				OTHER SUPPORT PROCEDURES		
				IF TRUCKTAX IS YOUR BOOKKEEPING SUPPORT SERVICE PROVIDER, YOU CAN		
Total Operating Expenses		\$ -		SEND US THIS WORKBOOK BY CLICKING THE SEND-TTAX LINK AT THE TOP OF THIS		
				REPORT. SIMPLY CLICK THE LINK WHICH WILL LAUNCH YOUR EMAIL PROGRAM,		
Net Pre-Tax Profit or (Loss)		\$ -		ATTACH THIS WORKBOOK AND SEND. ALTERNATIVELY WE CAN PROVIDE AN		
				UPLOAD LINK BY EMAIL TO ALLOW YOU TO EASILY UPLOAD YOUR FILES TO US		
		Date Report Printed	21-Jun-14	FOR BOOKKEEPING OR SOFTWARE SUPPORT. IF USING THE UPLOAD LINK IT WILL		
				TAKE YOU TO THE UPLOAD WEB PAGE. FOLLOW THE INSTRUCTION TO UPLOAD		