

**TRUCKERSBOOKS SOFTWARE** [GO TO MENU](#)

*TruckersBooks GST-HST Current Month Report*

For the Month of **JANUARY** Year-ending **31-Dec-16**

Company-Client Name: **TRUCKERSBOOKS SOFTWARE**

GST/HST Number **12345 6789 RT000** GST/HST HOME Province **ONTARIO**

**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 Refundable ITC from Diesel Fuel Purchases** \$ -

**Total ITC from Out of Province Purchases** \$ -

**GST-HST FROM BROKER STATEMENT** \$ -

**Line 108** **Total ITC and Adjustment** \$ - \$ -

**Line 109** **Net Tax Payable or Refund** -

**Line 114** **Refund claim amount this Month** \$ -

Simply Transfer the Line-by-Line report information from prior report

*Last Month GST/HST info from GST/HST Report*

For the Month of

Company-Client Name: **TRUCKERSBOOKS SOFTWARE**

GST/HST Number **12345 6789 RT0001**

**Line 101** **Total Income all sources**

**Line 105** **GST/HST Collected**

**Line 108-a** **Total Refundable ITC from Qualified Purchases**

**MISC GST-HST PAID**

**Total Refundable ITC from Diesel Fuel Purchases**

**Total ITC from Out of Province Purchases**

**GST-HST FROM BROKER STATEMENT** \$ -

**Line 108** **Total ITC and Adjustments** \$ -

**Line 109** **Net Tax Payable or Refund**

**Line 114** **Refund claim or Payable this Month**

Simply Transfer the Line-by-Line report information from prior report

*Previous Month GST/HST info from GST/HST Report*

For the Month of

Company-Client Name: **TRUCKERSBOOKS SOFTWARE**

GST/HST Number **12345 6789 RT0001**

**Line 101** **Total Income all sources**

**Line 105** **GST/HST Collected**

**Line 108-a** **Total Refundable ITC from Qualified Purchases**

**MISC GST-HST PAID**

**Total Refundable ITC from Diesel Fuel Purchases**

**Total ITC from Out of Province Purchases**

**GST-HST FROM BROKER STATEMENT** \$ -

**Line 108** **Total ITC and Adjustments** \$ -

**Line 109** **Net Tax Payable or Refund**

**Line 114** **Refund claim or Payable this Month**

**HOW TO SEND THIS REPORT TO YOUR ACCOUNTANT** [CLICK HERE TO SEND REPORT TO YOUR ACCOUNTANTS](#)

**NET FILING READY REPORT FOR THIS QUARTER** [READ MORE](#)

For The Quarter End: For the Month of

Company-Client Name: **TRUCKERSBOOKS SOFTWARE**

GST/HST Number **12345 6789 RT0001**

**Line 101** **Total Income all sources** \$ -

**Line 105** **GST/HST Collected** \$ -

**Line 108-a** **Total Refundable ITC from Qualified Purchases** \$ -

**MISC GST-HST PAID** \$ -

**Total Refundable ITC from Diesel Fuel Purchases** \$ -

**Total ITC from Out of Province Purchases** \$ -

**GST-HST FROM BROKER STATEMENT** \$ -

**Line 108** **Total ITC and Adjustments** \$ - \$ -

**Line 109** **Net Tax Payable or Refund**

**Line 114** **Refund claim or Payable this Month**