


TruckersBooks GST-HST NETFILE READY REPORT				Send Report TO TBOOKS	GST/HST ITC Summary					USER GUIDE
For the Month of	NOVEMBER	Year-ending		31-Dec-13	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	
Company-Client Name:	TRUCKERS-BOOKS DEMO TUTORIAL				\$ -	\$ 815.89	\$ -	\$ -	\$ -	
GST/HST Number	0	GST/HST HOME Province	ONTARIO		\$ -				\$ 815.89	
Line 101 Total Income all sources				\$ 16,373.93	Total GST/HST Collected					\$ -
Line 105 Total GST/HST Collected				\$ -	Miscellaneous GST-HST-ITC					
					Total GST/HST on Fuel From Broker Statement					\$ -
Line 108-a Total Refundable ITC from Qualified Purchases				\$ 815.89	Special HST from Broker Statement					
MISC GST-HST PAID				\$ -	GST / HST Paid On Meals Expense	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts	
Total ITC from Diesel Fuel Purchases				\$ -	\$ -					
GST-HST FROM BROKER STATEMENT				\$ 392.00						
Total Refundable ITC from Out of Province Purchases				\$ -						
Line 108 Total ITC and Adjustments				\$ 1,207.89	Out of Province GST/HST paid By Province					
				\$ 1,207.89	ALBERTA	BRITISH COLUMBIA	MANITOBA	NEW BRUNSWICK	NEWFOUNDLAND	
Line 109 Net Tax Payable or Refund				\$ (1,207.89)	-	-	-	-	-	
					NOVA SCOTIA	ONTARIO	PRINCE EDWARD	SASKATCHEWAN		
Line 114 Refund claim amount this Month				\$ (1,207.89)	-	-	-	-		


 Canada Revenue Agency / Agence du revenu du Canada

### GOODS AND SERVICES TAX / HARMONIZED SALES TAX (GST/HST) RETURN (NON-PERSONALIZED)

Business Number	Name		
Reporting period	From:	to:	Due date

**Part 1**

**Working copy (for your records) Disponible en français**

Copy your Business Number, the reporting period, and the amounts from the highlighted line numbers in Part 1 of this return to the corresponding boxes in Part 2. Keep Part 1 for your records.

Privacy Act, Personal Information Bank number CRA PPU 080

Enter your total **sales and other revenue**. Do not include provincial sales tax, GST or HST. If you are using the Quick Method of accounting, include the GST or HST.
 **101**

#### NET TAX CALCULATION

Enter the total of all <b>GST and HST amounts that you collected or that became collectible</b> by you in the reporting period.	<b>103</b>	<input type="text"/>
Enter the total amount of <b>adjustments</b> to be added to the net tax for the reporting period (for example, GST/HST obtained from the recovery of a bad debt).	<b>104</b>	<input type="text"/>
Total GST/HST and adjustments for period (add lines 103 and 104)		<b>105</b> <input type="text"/>
Enter the GST/HST you paid or that is payable by you on qualifying expenses ( <b>input tax credits – ITCs</b> ) for the current period and any eligible unclaimed ITCs from a previous period.	<b>106</b>	<input type="text"/>
Enter the total amount of <b>adjustments</b> to be deducted when determining the net tax for the reporting period (for example, GST/HST included in a bad debt).	<b>107</b>	<input type="text"/>
Total ITCs and adjustments (add lines 106 and 107)		<b>108</b> <input type="text"/>
<b>NET TAX</b> (subtract line 108 from line 105). If the result is negative, enter a minus sign in the separate box next to the line number.		<b>109</b> <input type="text"/>