

GST/HST ITC Summary Report

31-Dec-16

TRUCKERS ACCOUNTANTS DELIVERABLES DEMO	TOTAL EXPENSE	TOTAL HST Paid
Cell/Office Phone - Phone cards	\$ -	\$ -
Accounting & LEGAL FEES	\$ -	\$ -
DIESEL Fuel - Form2-DTR FORM	\$ -	\$ -
TRUCK INSURANCE		
LICENCE & Permits		
DIESEL Fuel - Form 1 HOME Province	\$ -	\$ -
GST/HST FROM BROKER STATEMENT		\$ -
Diesel Fuel Out of Province Purchases	\$ -	\$ -
Driver SERVICE	\$ -	\$ -
FUEL TAX SERVICE	\$ -	\$ -
HOME OFFICE EXP	\$ -	\$ -
INTERNET SERVICE -FAX-COMP	\$ -	\$ -
MEALS & ENTERTAINMENT	\$ -	\$ -
MOTELS AND HOTELS	\$ -	\$ -
OFFICE SUPPLIES	\$ -	\$ -
PARTS & SUPPLIES	\$ -	\$ -
POSTAGE & COURIER	\$ -	\$ -
SUPPORT AUTO EXP	\$ -	\$ -
TIRES & REPAIRS	\$ -	\$ -
TRUCK - //Trailer & EQUIPMENT LEASE	\$ -	\$ -
TRUCK Parking	\$ -	\$ -
TRUCK REPAIRS	\$ -	\$ -
TRUCK STP MISC EXP	\$ -	\$ -
TRUCK WASH	\$ -	\$ -
TRAVEL Air/Bus/Taxi	\$ -	\$ -
WORK WEAR & UNIFORMS	\$ -	\$ -
Delivery & ADMIN	\$ -	\$ -