

# Truckers GST-HST NETFILE READY REPORT

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TBOOKS

For the Month of	JANUARY	Year-ending	31-Dec-16
Company-Client Name:	TRUCKERS ACCOUNTANTS DELIVERABLES DEMO		
GST/HST Number	12345 6789 RT0001	GST/HST HOME Province	ONTARIO

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