

Truckers GST-HST NETFILE READY REPORT

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For the Month of	JANUARY	Year-ending	31-Dec-16
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Company-Client Name: **TRUCKERS ACCOUNTANTS DELIVERABLES DEMO**

GST/HST Number	12345 6789 RT0001	GST/HST HOME Province	ONTARIO
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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 Home-Base 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 \$ -

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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
\$ -	\$ -	\$ -	\$ -	\$ -

\$ -		\$ -
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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 \$ -