

TruckersBooks GST-HST NETFILE READY REPORT

Send Report TO
TBOOKS

USER GUIDE

For the Month of	NOVEMBER	Year-ending	31-Dec-13
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Company-Client Name:	TRUCKERS-BOOKS DEMO TUTORIAL
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GST/HST Number	0	GST/HST HOME Province	ONTARIO
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Line 101	Total Income all sources		\$ 16,373.93
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Line 105	Total GST/HST Collected		\$ -
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Line 108-a	Total Refundable ITC from Qualified Purchases	\$ 815.89	
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	MISC GST-HST PAID	\$ -	
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	Total ITC from Diesel Fuel Purchases	\$ -	
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	GST-HST FROM BROKER STATEMENT	\$ 392.00	
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	Total Refundable ITC from Out of Province Purchases	\$ -	
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Line 108	Total ITC and Adjustments	\$ 1,207.89	\$ 1,207.89
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Line 109	Net Tax Payable or Refund		\$ (1,207.89)
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Line 114	Refund claim amount this Month		\$ (1,207.89)
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GST/HST ITC Summary

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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\$ -	\$ 815.89	\$ -	\$ -	\$ -
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\$ -				\$ 815.89
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Total GST/HST Collected				\$ -
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Miscellaneous GST-HST-ITC

Total GST/HST on Fuel From Broker Statement	\$ -
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Special HST from Broker Statement

GST / HST Paid On Meals Expense	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts	GST-HST Amounts
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\$ -				
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Out of Province GST/HST paid By Province

ALBERTA	BRITISH COLUMBIA	MANITOBA	NEW BRUNSWICK	NEWFOUNDLAND
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NOVA SCOTIA	ONTARIO	PRINCE EDWARD	SASKATCHEWAN	
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Total Out of Province Purchases with GST/HST Included				\$ -
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Total GST-HST Paid on Out of Province Purchases				\$ -
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