

# GST/HST ITC Summary Report

31-Dec-13

[GO TO HST PAID LEDGER SPREADSHEET](#)

TRUCKERS-BOOKS DEMO TUTORIAL	TOTAL EXPENSE	TOTAL HST Paid	<a href="#">GO TO WORKBOOK-MENU</a>
Cell/Office Phone - Phone cards	\$ 250.00	\$ 28.76	
Accounting & LEGAL FEES	\$ -	\$ -	
DIESEL Fuel - Form2-DTR FORM	\$ -	\$ -	
<b>TRUCK INSURANCE</b>			
LICENCE & Permits			
DIESEL Fuel - Form 1 HOME Province	\$ -	\$ -	<b>Note:</b>
GST/HST FROM BROKER STATEMENT		\$ 392.00	
Diesel Fuel Out of Province Purchases	\$ -	\$ -	
Driver SERVICE	\$ -	\$ -	Usually there is no HST charged on Truck Insurance or License and permits. If you paid HST on these expenses, enter the amounts above and the system will add the amounts to your ITC Refund Report
FUEL TAX SERVICE	\$ 300.00	\$ 34.51	
HOME OFFICE EXP	\$ -	\$ -	
INTERNET SERVICE -FAX-COMP	\$ 100.00	\$ 11.50	
MEALS & ENTERTAINMENT	\$ -	\$ -	
MOTELS AND HOTELS	\$ -	\$ -	
OFFICE SUPPLIES	\$ 200.00	\$ 23.01	
PARTS & SUPPLIES	\$ 3,000.00	\$ 345.13	
POSTAGE & COURIER	\$ 66.00	\$ 7.59	
SUPPORT AUTO EXP	\$ -	\$ -	
TIRES & REPAIRS	\$ 1,000.00	\$ 115.04	
TRUCK - //Trailer & EQUIPMENT LEASE	\$ -	\$ -	
TRUCK Parking	\$ 120.00	\$ 13.81	
TRUCK REPAIRS	\$ 2,000.00	\$ 230.09	
TRUCK STP MISC EXP	\$ -	\$ -	
TRUCK WASH	\$ 56.00	\$ 6.44	
TRAVEL Air/Bus/Taxi	\$ -	\$ -	
WORK WEAR & UNIFORMS	\$ -	\$ -	
Delivery & ADMIN	\$ -	\$ -	

Report for the Month of **NOVEMBER**

For the Year Ending

**31-Dec-13**

**GST/HST Home Base Province**

**ONTARIO**

**ONTARIO**