

TruckersBooks GST-HST NETFILE READY REPORT

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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
	MISC GST-HST PAID	\$	-
	Total ITC from Diesel Fuel Purchases	\$	-
	GST-HST FROM BROKER STATEMENT	\$	392.00
	Total Refundable ITC from Out of Province Purchases	\$	-

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

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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
\$ -	\$ 815.89	\$ -	\$ -	\$ -
\$ -				\$ 815.89

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
\$ -				

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	\$ -