

Goods and Services / Harmonized Sales Tax Return

GST62

Canada Revenue Agency

facun@getnada.com's Company (Business account # 12567421)

Accrual basis

01/01/2019 - 31/03/2019

Filing date: 13/04/2019

Sales and other revenue.	Line 101	\$3,000.00
GST/HST collected or collectible.	Line 103	\$390.00
Adjustments (Sales).	Line 104	\$0.00
Total GST/HST and adjustments for period.	Line 105	\$390.00
Input tax credits (ITCs).	Line 106	\$180.00
Adjustments (Purchases).	Line 107	\$0.00
Total ITCs and adjustments.	Line 108	\$180.00
Net Tax.	Line 109	\$210.00
Instalments and other annual filer payments.	Line 110	\$0.00
Rebates.	Line 111	\$0.00
Total other credits.	Line 112	\$0.00
Balance.	Line 113A	\$210.00
GST/HST due on acquisition of taxable real property.	Line 205	\$0.00
Other GST/HST to be self-assessed.	Line 405	\$0.00
Total other debits.	Line 113B	\$0.00
Balance.	Line 113C	\$210.00

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GST/HST DETAIL REPORT

January - March, 2019

DATE	TRANSACTION TYPE	#	MEMO/DESCRIPTION	NAME	TAX CODE	TAX RATE	NET AMOUNT	AMOUNT	BALANCE
Line 106 Input tax credits (ITCs)									
01/02/2019	Bill	777777		Test vendor	GST (ITC)	5.00%	1,000.00	50.00	50.00
01/02/2019	Expense			Test vendor	HST (ITC) ON	13.00%	1,000.00	130.00	180.00
Total for Line 106 Input tax credits (ITCs)								\$180.00	