

GST/HST Return (GST34)

Period: 2025Q3

Generated: 2025-10-18

Form Fields:

Line101_TotalSales	\$3,598,347.50
Line105_TotalGSTHSTCollected ■■ REVIEW	\$60,862.84
Line108_ITCs ■■ REVIEW	\$0.00
Line109_NetTax	\$60,862.84
Line111_Adjustments	\$0.00
Line112_NetTaxAdjustments	\$60,862.84
Line113A_Installments	\$7,681.02
Line113B_Other	\$0.00
Line114_NetTaxToRemit	\$53,181.82
Line115_AmountOwingOrRefund	\$53,181.82
Line135_TangiblePersonalProperty	\$0.00
Line136_ImportedServicesIntangibles	\$0.00
Line138_NetTaxIncludingAdjustments	\$53,181.82

■■ ISSUES DETECTED (2)

1. [HIGH] Field: Line105_TotalGSTHSTCollected

GST rate is 1.69% (expected ~5%). Revenue may be GST-inclusive or sales may be partially exempt.

→ *Review revenue composition and GST accounting practices.*

2. [HIGH] Field: Line108_ITCs

No Input Tax Credits (ITCs) claimed. You may be missing significant tax recovery.

→ *Verify if GST paid on business expenses is being tracked. Check for GST*

→ *Paid/Recoverable accounts.*

NOTE: Review flagged items with your accountant before CRA submission.