

Home → Canada Revenue Agency → Ready to file → GST/HST NETFILE

GST/HST NETFILE - confirmation

Your return has been successfully filed.

Your confirmation number is: 190224.

Business number:

864672548 RT0001

Business name:

HONGYU JI

Reporting period:

2019-01-01 to 2019-12-31

Filing date:

2020-03-28

Payment due date:

2020-04-30

GST/HST return summary

Line 101	Sales and other revenue	\$27,557.40
Line 135	Total GST/HST new housing rebates (included in line 108)	\$0.00
Line 136	Deduction for pension rebate amount (included in line 108)	\$0.00
Line 105	Total GST/HST and adjustments for period	\$1,955.30
Line 108	Total ITCs and adjustments	\$1,568.50
Line 109	Net tax	\$386.80
Line 110	Instalments and other annual filer payments	\$0.00
Line 111	Rebates (note: rebate forms must be mailed separately)	\$0.00
Line 205	GST/HST due on purchases of real property or purchases of emission allowances	\$0.00
Line 405	Other GST/HST to be self-assessed	\$0.00
Line 114	Refund claimed	\$0.00
Line 115	Amount owing	\$386.80

You have successfully registered your GST/HST account to receive email notifications from the Canada Revenue Agency.

A confirmation email will be sent to the email address you have given. If you do not receive a confirmation email from us within 24 hours, log in to My Business Account to verify that the email address we have for your email notifications is correct.

If there was correspondence ready to be sent to you before you added an email address, you may receive that correspondence by paper mail instead of online mail.

To make sure our emails reach you safely, please add this address to your address book, contact list, or safe sender's list: