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[Home](#) → [Canada Revenue Agency](#) → [Ready to file](#) → GST/HST NETFILE

GST/HST NETFILE - confirmation

✔ Your return has been successfully filed.

Your confirmation number is: 710104.

Business number: **864672548 RT0001**
Business name: **HONGYU JI**
Reporting period: **2018-01-01 to 2018-12-31**
Filing date: **2019-03-26**
Payment due date: **2019-04-30**

GST/HST return summary

Line 101	Sales and other revenue	\$24,025.89
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	\$1,312.13
Line 108	Total ITCs and adjustments	\$1,130.55
Line 109	Net tax	\$181.58
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 the purchase of the 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	\$181.58