



GST/HST NETFILE - confirmation

Your return has been successfully filed.

Your confirmation number is: 831314.

Thank you for using GST/HST NETFILE.

Business number: **864672548 RT0001**

Business name: **HONGYU JI**

Reporting period: **2020-01-01 to 2020-12-31**

Filing date: **2021-02-22**

Payment due date: **2021-04-30**

Line 101 - Sales and other revenue	\$13,351.23
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	\$843.81
Line 108 - Total ITCs and adjustments	\$758.63
Line 109 - Net tax	\$85.18
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	\$85.18

Have you signed up for My Business Account? In addition to filing your GST/HST return and being able to view your correspondence online, you can view account balances, adjust prior returns, and much more.