

Government
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GST/HST NETFILE - confirmation

✔ Your return has been successfully filed.

Your confirmation number is: 831314.

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**

GST/HST return summary

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