

DriveLedger Tax Packet — User 123 — 2024

Summary:

business_name: DriveLedger User 123
business_number: 123456789RT0001
tax_year: 2024
gross_receipts: 50000.0
motor_vehicle_expenses: 8000.0
mileage_business_km: 20000
fuel: 3000.0
insurance: 1200.0
maintenance: 1000.0
other_expenses: 500.0

GST/HST Summary:

reporting_period_start: 2023-10-01
reporting_period_end: 2024-09-30
total_taxable_sales: 48000.0
zero_rated_sales: 2000.0
exempt_sales: 0.0
input_tax_credits: 1200.0