

SALES & PURCHASES

Jan 01, 2019 to Dec 31, 2019

Tax	Sales Subject to Tax	Tax Amount on Sales	Purchases Subject to Tax	Tax Amount on Purchases	Net Tax Owing
GST (5%) ^{cf}	\$2,046.46	\$102.32	\$3,222.17	\$160.96	-\$58.64
HST (13%) ^{cf}	\$1,900.00	\$247.00	\$3,837.00	\$498.81	-\$251.81
ONHST (8%) ^{cf}	\$1,046.46	\$83.72	\$3,188.47	\$255.08	-\$171.36
QST (9.5%) ^{cf}	\$1,000.00	\$99.75	\$0.00	\$0.00	\$99.75
Total		\$532.79		\$914.85	-\$382.06

Sales Tax Equity Report

Clemens Wendtner



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