



IMPORTANT: You must not use the **Billers option**, as the information will be incomplete, and your request will be rejected. This may result in late payment and non-payment charges.

- Accounts
- Payment
- Payees
- Pending approvals
- INTERAC e-Transfer
- Inbox
- Administration
- Service requests

Payment details

Bill payee identification details

GST34_TT20 - GST/HST - Payment only
Payment Type Form Nickname

Account details

From To
1234567890123456

Schedule

Once Transaction date
09/28/2023

The maximum scheduling period is one year from the current date.

Business name (max 25 characters)

Provide the name of your business.

Business number

1234567890123456
Provide the account number of your business.

Reporting period start 📅

Reporting period end 📅

Line 101: Sales and other revenue

Sales and other revenue
0.00

Line 110: Instalments and net tax paid

Instalment and net tax paid
0.00

Line 111: Rebates

Rebates
0.00

Ligne 205: Tax due on acquisition of real property

Tax due on acquisition of real property
0.00

Line 405: Other tax to be self-assessed

Other tax to be self-assessed
0.00

Line 105: Total GST/HST and adjustments for period

Total GST/HST and adjustments for period
0.00

Line 108: Total ITCs and adjustments

Total ITCs and adjustments
0.00

Line 135: GST/HST new housing rebates

GST/HST new housing rebates
0.00

Line 109: Net tax

Net tax
0.00

Line 114: Refund claimed

Refund claimed
0.00

Line 115: Payment enclosed

Payment enclosed
0.00

Contact phone number