



GST/HST NETFILE - confirmation

Your return has been successfully filed.

Your confirmation number is: 277735.

Thank you for using GST/HST NETFILE.

Business number: **722439072 RT0001**

Business name: **SALTIRE CONTRACTING LTD.**

Reporting period: **2025-01-01 to 2025-03-31**

Filing date: **2025-04-29**

Line 101 - Sales and other revenue	\$419,564.15
Line 135 - Total GST/HST new housing rebates (included in line 107)	\$0.00
Line 136 - Deduction for pension rebate amount (included in line 107)	\$0.00
Line 103 - GST/HST collected or that became collectible in the reporting period	\$20,978.20
Line 104 - Adjustments to be added to the net tax for the reporting period	\$0.00
Line 105 - Total GST/HST and adjustments for this period	\$20,978.20
Line 106 - ITCs for the current period and unclaimed ITCs from a previous period	\$20,978.20
Line 107 - Adjustments to be deducted when determining the net tax for the reporting period	\$0.00
Line 108 - Total ITCs and adjustments	\$20,978.20
Line 109 - Net tax	\$0.00
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	\$0.00