

GST/HST Return GST-2026-P08

Harbour Kitchen Group, fictional return for parser testing

Return reference	GST-2026-P08
Registrant	Harbour Kitchen Group, Suite 7, Harbour Kitchen Group Building, 17 Example Way, Sample City, ZZ7 7ZZ
Business number	000000001 RT0001
Province of supply	Ontario
Rate	13 percent harmonised
Reporting period	2026-08-20 to 2026-09-02
Currency	CAD
Filing due	2026-10-31

Fictional GST/HST return generated for file-parsing tests. It is not a filing, not tax advice, and the business number is a reserved test value.

Return

Line	Description	Amount CAD
101	Sales and other revenue, net of discounts	26214.00
105	GST/HST collected at 13 percent of line 101	3407.82
108	Input tax credits, 13 percent of 1963.44 of purchases in the period	255.25
109	Net tax, line 105 less line 108	3152.57
110	Instalments and other annual filer payments	0.00
115	Balance due, line 109 less line 110	3152.57

How line 101 is built

Line 101 is the net sales recorded across the 56 sales rows of the 2026-08-20 to 2026-09-02 period, after 330.00 CAD of discounts. It is revenue net of discount and before tax, which is why line 105 is a clean percentage of it.

How line 108 is built

Input tax credits are claimed on the 24 supplier purchase lines dated 2026-08-26 and 2026-09-02, totalling 1,963.44 CAD. Purchases dated before the reporting period are excluded, which is why the eight weeks of purchase history in the model produce only two weeks of credits here.

Declaration

The person signing declares the information is complete and correct. This fixture is signed by a fictional officer and filed nowhere.

Signed for	Name and role	Date
Harbour Kitchen Group	Fictional finance officer	20 October 2026