



Canada Revenue Agency

View expected and filed returns - summary

Business number: **811867761 RT0001**
Business name: **Alphabyte Online Inc.**
Reporting period: **2024-01-01 to 2024-12-31**
Filing date: **2025-03-27**
Return type: **GST34**
Status: **Assessed**

GST/HST return summary

Line 101	Sales and other revenue	\$802,732.76
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	\$92,397.13
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	\$92,397.13
Line 106	ITCs for the current period and unclaimed ITCs from a previous period	\$60,075.42

Line 107	Adjustments to be deducted when determining the net tax for the reporting period	\$0.00
Line 108	Total ITCs and adjustments	\$60,075.42
Line 109	Net tax	\$32,321.71
Line 110	Instalments and other annual filer payments	\$28,000.00
Line 111	Rebates	\$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	\$4,321.71

Screen ID: B-RT-VR-02

Date modified: 2026-01-26