

Taxable sales summary

CyberQA Inc.

October 1-December 31, 2025

TAX AGENCY	TAX JURISDICTION	TAXRATE VALUE	NET AMOUNT	TAX AMOUNT
Canada Revenue Agency				
Canada Revenue Agency	Exempt purchases	0.00%	-\$2,671.52	\$0.00
Canada Revenue Agency	Zero-rated purchases (Input Tax Credit)	0.00%	-\$165.43	\$0.00
Canada Revenue Agency	HST on purchases (Input Tax Credit)	13.00%	-\$11,037.53	-\$1,434.87
Canada Revenue Agency	HST on sales	13.00%	\$32,138.00	\$4,177.94
			\$18,263.52	\$2,743.07
TOTAL			\$18,263.52	\$2,743.07