

Home Built on Owned Land Worksheet

In the following charts, for each vendor, list the total of all the construction invoices for qualifying goods and services. Only invoices in the name of the claimant or co-owners qualify for the rebate. Provide the vendor's name, Business Number (GST/HST number), total before taxes and the HST paid. Do not include estimates or quotes. You may record all the invoices from the same vendor on one line (record the dates of both the earliest invoice and the latest invoice in the column "Invoice date"). **Do not attach** a copy of invoices included in your totals reported on the spreadsheet. Keep all your original invoices for six years and, if required, make them available for audit. Photocopy and attach additional worksheets as required.

Description of goods and services purchased	Vendor name	Vendor's business number (GST/HST #)	Invoice date*	Invoice amount (excludes HST)	HST paid
*Enter both the earliest invoice date and the latest invoice date when reporting all invoices for the same vendor on one line.				Subtotal for this page	
				Total for all invoices	

Non-qualifying items: Certain items **do not qualify** for the new housing rebate. For example, no claim can be made for the purchase and/or installation of any of the following:

- free-standing appliances or furniture
- power tools used to build the
- legal fees
- area rugs, linens
- custom-made draperies or blinds
- inherited or pre-owned land
- a television, DVD player, or sound system
- equipment rentals
- artwork or home furnishings that are not fixtures
- pesticides, weed spraying
- electricity, heating bills, moving expenses