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THE FOLLOWING SUBMISSION HAS BEEN ACCEPTED BY THE U.S. SECURITIES AND EXCHANGE COMMISSION.

COMPANY: Nitar Tech Corp.
FORM TYPE: 10QSB NUMBER OF DOCUMENTS: 5
RECEIVED DATE: 28-Dec-2006 15:41 ACCEPTED DATE: 28-Dec-2006 15:41
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ACCESSION NUMBER: 0000909012-06-001397

FILE NUMBER(S):
1. 333-127170

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REGISTRANT(S):

1. CIK: 0001326853
   COMPANY: Nitar Tech Corp.
   FORM TYPE: 10QSB
   FILE NUMBER(S):
   1. 333-127170

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UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-QSB

|X| QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(D) OF THE SECURITIES EXCHANGE ACT OF 1934
For the quarterly period ended October 31, 2006

OR

|_| TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(D) OF THE SECURITIES EXCHANGE ACT OF 1934
For the Transition Period from ___________ to ___________

COMMISSION FILE NUMBER: 333-127170

NITAR TECH CORP.
(Exact name of Registrant as specified in its charter)

DELAWARE	98-0476582
(State or other jurisdiction of incorporation or organization)	(I.R.S. Employer Identification No.)

2283 ARGENTIA ROAD, UNIT #8
MISSISSAUGA, ONTARIO, CANADA, L5N 5Z2
(Address of principal executive offices, including zip code)

(905) 824-5306 [EXT. 201]
(Registrant's telephone number, including area code)

Check whether the Registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes [X] No [ ]

Indicate by check mark whether the Registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes [ ] No [X]

The number of shares of the Registrant's common stock issued and outstanding at December 5, 2006, was 11,051,118.

Transitional Small Business Disclosure Format: Yes [ ] No [X]

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PART I - FINANCIAL INFORMATION

ITEM 1. CONDENSED FINANCIAL STATEMENTS

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NITAR TECH CORP. AND SUBSIDIARY
CONSOLIDATED CONDENSED BALANCE SHEETS

<TABLE>
<CAPTION>

<S>	31-OCT-06 [UNAUDITED] <C>	31-Jul-06 <C>
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	$ 89	$ 100
Accounts Receivable - Net of Allowance for Doubtful Accounts	3,771	8,555
Prepaid Expenses	323	513
Deferred Tax Asset	--	--
TOTAL CURRENT ASSETS	$ 4,183	$ 9,168
Property and Equipment - Net of Accumulated Depreciation	33,536	35,240
Software Development Costs - Net of Accumulated Amortization	314,427	340,826
Deferred Financing Costs	429,327	505,096
TOTAL ASSETS	$ 781,473	$ 890,330
LIABILITIES AND SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES		
Bank Overdraft	$ 37,081	$ 41,197
Accounts Payable & Accrued Liabilities	100,307	95,797
TOTAL CURRENT LIABILITIES	$ 137,388	$ 136,994
OTHER LIABILITIES		
Deferred Tax Liability	$ --	$ --
Shareholder Advances	--	--
TOTAL LIABILITIES	$ 137,388	$ 136,994
SHAREHOLDERS' EQUITY		
Common Stock, $0.001 par value 50,000,000 shares authorized - 11,051,118 shares issued and outstanding	$ 11,051	$ 11,051
Additional Paid In Capital	995,206	927,989
Accumulated Earnings (Deficit)	(488,920)	(323,645)
Accumulated Comprehensive Income	126,748	137,941
TOTAL SHAREHOLDERS' EQUITY	$ 644,085	$ 753,336
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	$ 781,473	$ 890,330

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NITAR TECH CORP. AND SUBSIDIARY
CONSOLIDATED CONDENSED STATEMENT OF OPERATIONS

<TABLE>
<CAPTION>

	THREE MONTHS ENDED OCTOBER 31, 2006 [UNAUDITED]	2005
NET REVENUES:		
Consulting	$ 34,641	$ 69,934
Software Licensing Fees	6,835	13,629
TOTAL NET REVENUES	$ 41,476	$ 83,563
COST OF REVENUES AND OPERATING EXPENSES:		
Cost of Revenues	$ 47,619	$ 46,550
Sales and Marketing	11,142	25,454
General and Administrative	34,900	32,665
Depreciation and Amortization	31,617	27,729
TOTAL COST OF REVENUES AND OPERATING EXPENSES	$ 125,278	$ 132,398
OPERATING (LOSS) INCOME FROM OPERATIONS	$ (83,802)	$ (48,835)
Interest Expenses	81,473	507
(LOSS) INCOME BEFORE INCOME TAXES	$ (165,275)	$ (49,342)
(Benefit From) Provision for Income Taxes	--	(12,298)
NET (LOSS) INCOME	$ (165,275)	$ (37,044)
COMPREHENSIVE INCOME		
Foreign Currency Translation Income	(11,193)	101,961
TOTAL COMPREHENSIVE INCOME (LOSS)	$ (176,468)	$ 64,917
Net (Loss) Income Per Share - Basic and Diluted	$ (0.02)	$ 0.01
Weighted Average Shares Outstanding - Basic and Diluted	11,051,118	11,051,118

</TABLE>

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NITAR TECH CORP. AND SUBSIDIARY
CONSOLIDATED CONDENSED STATEMENT OF CASH FLOWS

<TABLE>
<CAPTION>

	31-OCT-06	31-Jul-06
	[UNAUDITED]	
<S>	<C>	<C>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net Income (Loss)	$ (165,275)	$ (380,928)
NON-CASH ADJUSTMENTS		
Contributed Services by Shareholders	67,217	59,110
Depreciation and Amortization Expense	112,094	246,287
Bad Debt Expense	--	1,946
CHANGES IN OPERATING ASSETS AND LIABILITIES		
Accounts Receivable	4,784	(3,791)
Prepaid Expenses	190	4,362
Deferred Tax Asset	--	3,681
Accounts Payable & Accrued Liabilities	4,510	67,573
Deferred Tax Liability	--	(36,880)
NET CASH FLOWS FROM OPERATING ACTIVITIES	$ 23,520	$ (38,640)
CASH FLOWS FROM INVESTING ACTIVITIES:	$ --	$ --
CASH FLOWS FROM FINANCING ACTIVITIES:		
Net Advance (Repayment) from Bank Indebtedness	(4,116)	41,197
Advances from Shareholders	--	(500)
NET CASH FLOWS FROM FINANCING ACTIVITIES	$ (4,116)	$ 40,697
EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS	(19,415)	(2,542)
NET CHANGE IN CASH AND CASH EQUIVALENTS	$ (11)	$ (485)
CASH AND CASH EQUIVALENTS, BEGINNING OF PERIOD	100	585
CASH AND CASH EQUIVALENTS, END OF PERIOD	$ 89	$ 100
SUPPLEMENTAL DISCLOSURES		
Interest Paid	$ 995	$ 507
Income Taxes Paid	--	--
NON-CASH INVESTING AND FINANCING ACTIVITIES:		
Contributed Services by Stockholders	$ 67,217	$ 59,110
Contributed Assets by Stockholders	$ --	$ 33,379

</TABLE>

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1. INCORPORATION

Nitar Tech. Corp., ("The Company") was formed on January 12, 2004, under the laws of the State of Delaware. On July 24, 2004, the Company acquired all of the outstanding shares of Labtech Systems Inc., (an Ontario Canada Corporation) in a reverse merger in exchange for approximately 67% of the outstanding stock of the Company. The Company had no operating activities prior to the reverse merger. Accordingly, Labtech Systems Inc. is considered the accounting acquirer under a reverse merger. The reverse merger transaction has been accounted for as a recapitalization of Labtech Systems Inc. Accordingly, the historical operations of Labtech Systems Inc. are presented in the accompanying financial statements as the historical operations of the Company for all periods presented. The shareholders of Labtech Systems Inc. received 7,030,000 of common shares of Nitar Tech. Corp. in connection with the reverse merger. These shares are considered as if they were issued prior to July 31, 2003.

The Company's operations include the selling of computer software licensing agreements for their internet-based software products and computer software professional services consulting practice. The Company maintains its offices in Mississauga, Ontario, Canada.

2. SIGNIFICANT ACCOUNTING POLICIES

A. PRINCIPLES OF CONSOLIDATION

The consolidated financial statements include the accounts of Nitar Tech Corp. and its majority owned subsidiary. All significant intercompany balances and transactions have been eliminated in consolidation.

B. USE OF ESTIMATES

The preparation of these financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of consolidated financial statements, and the reported amounts of revenues and expenses during the reporting period.

C. CASH AND CASH EQUIVALENTS

Cash and cash equivalents include time deposits, certificates of deposit, and all highly liquid debt instruments with original maturities of three months or less.

D. ACCOUNTS RECEIVABLE AND ALLOWANCE FOR DOUBTFUL ACCOUNTS

Accounts receivable are reported net of an allowance for doubtful accounts. The Company estimates the allowance based on its analysis of specific balances, taking into consideration the age of the past due account and anticipated collections resulting from legal issues. An account is considered past due after thirty (30) days from the invoice date. Based on these factors, there was an allowance for doubtful accounts of $0 and $0 at July 31, 2006 and 2005, respectively. Changes to the allowance for doubtful accounts are charged to expense and reduced by charge-offs, net of recoveries.

E. PROPERTY, EQUIPMENT, AND DEPRECIATION

Property and Equipment are presented at original cost, less accumulated depreciation. Depreciation is computed using the declining balance at the following annual rates for the following applicable asset classes:

- Computer Hardware - 30% declining balance
- Furniture and Equipment - 20% declining balance
- Leasehold Improvements - straight-line over three years

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The cost of significant improvements to property and equipment are capitalized. Maintenance and repairs are charged to expense as incurred. Upon sale or retirement of property and equipment, the cost and related depreciation are eliminated from the accounts and any resulting gain or loss is recognized.

F. SOFTWARE DEVELOPMENT COSTS

The Company accounts for the costs of software to be marketed in compliance with Statement of Financial Accounting Standards No. 86, "Accounting for Costs of Computer Software to be Sold, Leased or Otherwise Marketed." Software development costs are expensed as incurred until technological feasibility of the product is established. Once technological feasibility is achieved, direct production costs (including labor directly associated with the development projects), indirect costs (including allocated fringe benefits, payroll taxes, facilities costs, and management supervision), and other direct costs (including costs of outside consultants, purchased software to be included in the software product being developed, travel expenses, material and supplies, and other direct costs) are capitalized until the product is available for general release to customers. The Company amortizes capitalized costs on a product-by-product basis. Amortization for each period is the greater of the amount computed using (i) the straight-line basis over the estimated product life (generally from 36 to 60 months), or (ii) the ratio of current revenues to total projected product revenues. The Company did not capitalize any software development costs for the quarters ending October 31, 2006 and 2005, respectively.

SFAS No. 2, ACCOUNTING FOR RESEARCH AND DEVELOPMENT COSTS, established accounting and reporting standards for research and development. In accordance with SFAS No. 2, costs we incur to enhance our existing products after general release to the public (bug fixes) are expensed in the period they are incurred and included in research and development costs. Research and development costs incurred prior to determination of technological feasibility and marketability and after general release to the public and charged to expense were $0 for the quarters ended October 31, 2006 and 2005.

The Company currently has available for general release to customers two products. The first product developed by the Company was DyanmicHub, which was fully developed in 1998 and fully amortized by December 31, 2003. All of the Company's licensing fee revenue was from the selling of licenses for DyanmicHub. The second product developed by the Company was Choozemail, which was fully developed on August 1, 2004 and available for general release to customers on their website. However, the Company has not actively pursued selling the product and is waiting on the commercial rollout of the product pending additional financing. As of October 31, 2006, the Company has not sold any licenses for Choozemail.

The Company periodically reviews the carrying value of capitalized software development costs. Impairments are recognized in the results of operations when the expected future undiscounted operating cash flow derived from the capitalized software is less than its carrying value. No charges for impairment were required in the quarters ending October 31, 2006 and 2005, respectively.

G. DEFERRED FINANCING COSTS

The Company amortizes deferred financing costs over the effective period of the financing. As of this September 30, 2005 the Company's effective period of financing has not started and the Company did not begin amortizing these capitalized fees.

H. INCOME TAXES

The Company accounts for income taxes in accordance with SFAS No. 109, "Accounting for Income Taxes," using the asset and liability approach, which requires recognition of deferred tax liabilities and assets for the expected future tax consequences of temporary differences between the carrying amounts and the tax basis of such assets and liabilities. This method utilizes enacted statutory tax rates in effect for the year in which the temporary differences are expected to reverse and gives immediate effect to changes in income tax rates upon enactment. Deferred tax assets are recognized, net of any valuation allowance, for temporary differences and net operating loss and tax credit carry forwards. Deferred income tax expense represents the change in net deferred assets and liability balances.

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I. REVENUE RECOGNITION

Substantially all of the Company's revenues are derived from two primary sources: licensing of software and providing professional services. The Company's software is sold through licensing agreements that are on a month-to-month basis. The software licensing agreements have been accounted for under revenue recognition principles in accordance with the guidance provided by Staff Accounting Bulletin ("SAB") No. 104, "Revenue Recognition." In addition, the Company has applied the provisions of the Emerging Task Force ("EITF") No. 00-03, "Application of AICPA SOP No. 97-2 to Arrangements that Include the Right to Use Software Stored on Another Entity's Hardware," to the Company's software licensing agreements. The Company's licensing agreements with customers generally include a software license, which includes use of software and hosting services and professional services, as described below. The fees related to these multiple-element arrangements are allocated to the individual elements in accordance with EITF 00-21, "Revenue Arrangements with Multiple Deliverables," based upon verifiable, objective evidence of the fair values of each accounting unit. Professional services revenue consists of fees charged for product set-up and training and consulting services, which are determinable based upon vendor specific evidence of fair value. Professional service revenue is recognized as the professional services are delivered provided all other revenue recognition requirements are met.

J. ADVERTISING COSTS

The Company expenses advertising costs as they are incurred. Advertising expenses for the quarters ended October 31, 2006 and 2005 were $11,142 and $25,454, respectively.

K. FINANCIAL INSTRUMENTS

The Company's financial instruments consist of cash, accounts receivable, and accounts payable. It is management's opinion that the Company is not exposed to significant interest or credit risks arising from these financial instruments. The fair value of these financial instruments approximates their carrying value.

L. FOREIGN CURRENCY TRANSLATION

The functional currency of the Company is the local currency where the Company operates. The financial statements of the Company have been translated into U.S. dollars in accordance with Statement of Financial Accounting Standards ("SFAS") No. 52, "Foreign Currency Translation." All balance sheet accounts have been translated using the exchange rates in effect at the balance sheet date. The income and cash flow statements amounts have been translated using the weighted average exchange rate for the year. Foreign currency cash flows are translated at the weighted average rate of exchange in effect during the period due to the minimal fluctuation in the currency exchange rates during the period. Management believes that substantially the same results would be derived if foreign cash flows were translated at the rates in effect at the time of the cash flows

Accumulated net translation adjustments have been reported separately in Other Comprehensive Loss in the financial statements. Foreign currency translation adjustments resulted in income of $23,865 and $101,961 for the quarters ending October 31, 2006 and 2005, respectively. Foreign currency transaction gains and (losses) resulting from exchange rate fluctuations on transactions denominated in a currency other than the functional currency totaled approximately $13 and $11 in the quarters ending October 31, 2006 and 2005, respectively, and are included in General and Administrative Expenses in the accompanying consolidated statement of operations.

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M. EARNINGS PER SHARE

Earnings per share of common stock are computed in accordance with SFAS No, 128, "Earnings per Share." Basic earnings per share are computed by dividing income or loss available to common shareholders by the weighted-average number of common shares outstanding for each period. Diluted earnings per share is the same as basic earnings per share since no common stock equivalents were outstanding for the quarters ending October 31, 2006 and 2005.

N. RECLASSIFICATIONS

Certain amounts in the prior year financial statements have been reclassified to conform with the current year presentation.

O. RECENT ACCOUNTING PRONOUNCEMENTS

- In June 2005, the FASB EITF reached a consensus on EITF Issue No. 05-6 "Determining the Amortization Period for Leasehold Improvements Purchased or Acquired after Lease Inception in a Business Combination." This EITF issue provides guidance on the amortization period for leasehold improvements acquired in a business combination and the amortization period of leasehold improvements that are placed in service significantly after and not contemplated at the beginning of the lease term. The guidance contained in EITF No. 05-6 was effective for periods beginning after June 29, 2005. The adoption of EITF No. 05-6 did not have a material effect on the Company's results of operations, cash flows, or financial condition.

- In May 2005, the FASB issued Statement of Financial Accounting Standards ("SFAS") No. 154, Accounting Changes and Error Corrections. SFAS No. 154 replaces APB No. 20, Accounting Changes, and SFAS No. 3, Reporting Accounting Changes in Interim Financial Statements, and establishes retrospective application as the required method for reporting a change in accounting principle. SFAS No. 154 provides guidance for determining whether retrospective application of a change in accounting principle is impracticable and for reporting a change when retrospective application is impracticable. The reporting of a correction of an error by restating previously issued financial statements is also addressed. SFAS No. 154 is effective for accounting changes and corrections of errors made in fiscal years beginning after December 15, 2005. The adoption of SFAS No. 154 will have a material effect on the Company's results of operations, cash flows, or financial condition.

- In December 2004, the FASB issued SFAS No. 153, "Exchanges of Non-monetary Assets - an amendment of APB Opinion No. 29". SFAS No. 153 eliminates the exception from fair value measurement for non-monetary exchanges of similar productive assets, and replaces it with an exception for exchanges that do not have commercial substance. SFAS No. 153 was effective for non-monetary asset exchanges occurring in fiscal periods beginning after June 15, 2005. The adoption of SFAS No. 153 did not have a material effect on the Company's results of operations, cash flows, or financial condition.

- In December 2004, the FASB issued Staff Position No. 109-1, "Application of FASB Statement No. 109, Accounting for Income Taxes, to the Tax Deduction on Qualified Production Activities Provided by the American Jobs Creation Act of 2004." FSP 109-1 clarifies that the manufacturer's deduction provided for under the American Jobs Creation Act of 2004 should be accounted for as a special deduction in accordance with SFAS No. 109 and not as a tax rate reduction. The adoption of FSP No. 109-1 did not have a material effect on the Company's results of operations, cash flows, or financial condition.

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- In November 2004, the FASB issued SFAS No. 151, "Inventory Costs - an amendment of ARB No. 43, Chapter 4." SFAS No. 151 amends previous accounting guidance regarding allocation of fixed production costs to inventory and the recognition of overheads and other expenses. SFAS No. 151 was effective for fiscal years beginning after June 15, 2005. The adoption of SFAS No. 151 did not have a material effect on the Company's results of operations, cash flows, or financial condition.

3. PROPERTY AND EQUIPMENT

Property and equipment consisted of the following:

October 31,	2006	2005
Computer Hardware	$ 25,985	$ 22,036
Leasehold Improvements	4,237	--
Furniture & Fixtures	34,015	5,708
	$ 64,237	$ 27,744
Less: Accumulated Depreciation	30,701	23,035
Net Property and Equipment	$ 33,536	$ 4,709

Depreciation expense for the quarters ended October 31, 2006 and 2005 was $2,875 and $349, respectively.

4. SOFTWARE DEVELOPMENT COSTS

Software development costs incurred during the quarters ended October 31, 2006 and 2005 were as follows:

October 31,	2006	2005
Gross Software Development Costs	$575,008	$512,235
Less: Accumulated Amortization	260,581	128,059
Net Software Development Costs	$314.427	$384,176

The Company recorded amortization of capitalized software development costs of $112,095 and $27,729 for the quarters ended October 31, 2006 and 2005, respectively. Estimated aggregate minimum amortization expenses for each of the next five years are as follows:

Year Ending: July 31,	2007	2008	2009	2010	2011
	$104,809	$104,809	$104809	$ --	$ --

5. DEFERRED FINANCING COSTS

No additional deferred financing costs were incurred during the quarter ended October 31, 2006.

Year Ending: July 31,	2006	2005
Deferred Financing Costs	$643,990	$573,687
Less: Accumulated Amortization	162,629	--
Net Deferred Financing Costs	$481,361	$573,687

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The Company recorded amortization of capitalized software development costs of $90,255 and $0 for the quarters ended October 31, 2006 and 2005, respectively. Estimated aggregate minimum amortization expenses for each of the next five years are as follows:

Year Ending: July 31,	2007	2008	2009	2010	2011
	$321,995	$159,366	$ --	$ --	$ --

6. BANK OVERDRAFT

In connection with the Company's checking account, the Company has a bank overdraft protection loan available up to approximately $42,414 at October 31, 2006. The bank overdraft balance was $37,081 and $6,626 at October 31, 2006 and 2005, respectively. The interest rate on the bank overdraft protection loan is the Canadian prime rate plus 0.25%, which was 6.25% and 4.50% at October 31, 2006 and 2005, respectively. Interest expense for the quarters ended October 31, 2006 and 2005 was $994 and $507, respectively. The bank overdraft protection loan is personally guaranteed by two principal shareholders of the Company.

7. RELATED PARTY TRANSACTIONS

During the quarters ended October 31, 2006 and 2005, principal stockholders of the Company contributed their services to the Company. The Company imputed the value of their contributed services at market rates in the amounts of $9,028 and $8,600, respectively. The contributed services were expensed with general and administrative expenses and an addition to Additional-Paid-In-Capital. In addition, the Company rented office space from a principal stockholder on a month-to-month basis for $0 and $4,016 during the years ended October 31, 2006 and 2005.

Advances from Stockholders' are advances and payments from principal stockholders of the Company. The notes are unsecured and contain no formal repayment terms; however interest amounting to $0 and $145 at October 31, 2006 and 2005, respectively, has been imputed in the accompanying consolidated financial statements. Advances from Shareholders' at October 31, 2006 and 2005 were $0 and $500, respectively.

The Company engages the consulting services of Kanak Consulting and Next Technology. Principle stockholders of the Company are principle stockholders of Kanak Consulting and Next Technology. The related parties charge market rates to the Company, and in return, earn consulting fees for the Company inclusive of professional consulting and software development. The total amounts invoiced to the Company by Kanak Consulting and Next Technologies for the quarters ending October 31, 2006 and 2005, respectively, are as follows:

October 31,	2006	2005
Consulting Fees:		
Kanak Consulting	$	$ 16,671
		20,062
Next Technology	$ 20,062	21,672
Total Related Party Fees	$ 40,125	$ 38,343

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8. INCOME TAXES

The consolidated provision for income taxes for the quarters ending October 31, 2006 and 2005, respectively, consists of the following:

Quarter Ended: October 31,	2006	2005
Current Tax Expense		
United States Tax Expense	$ --	$ --
Canadian Tax Expense	--	--
Deferred Tax Benefit		
United States Tax Expense	$ --	$ --
Canadian Tax Benefit	--	(12,298)
Income Tax Benefit	$ --	$(12,298)

The provision for income taxes differs from that computed by applying the Canadian federal statutory rates to income before income tax expense, as indicated in the following analysis:

Quarter Ended: October 31,	2006	2005
Canadian Statutory Income Taxes at 36% and 37%, respectively	$	$(12,298)
Application of the Canadian Small Business Deduction Credit	--	--
Income Tax Benefit	$ --	$(12,298)

A cumulative net deferred tax liability is included on the balance sheet. The components of the deferred tax liability at October 31, 2006 and 2005, respectively, are as follows:

Quarter Ended: October 31,	2006	2005
Current Deferred Tax Assets Consisted of:		
Net Operating Loss - Carryforwards	$132,561	$ 3,681
Deferred Tax Valuation Allowance	--	--
Total Current Deferred Tax Assets	$132,561	$(12,298)
Current Deferred Tax Liabilities Consisted of:		
Difference in Amortization Methods of Software Development Costs	--	--
Net Current Deferred Tax Asset	$132,561	$ (8,617)

The noncurrent component of deferred income tax liability recognized in the balance sheets represents the difference in amortization methods of software development costs. De

The Company has $132,561 of net operating loss carryforwards available as of October 31, 2006. The carryforwards expire in varying amounts in 2009 through 2016.

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9. STANDBY EQUITY DISTRIBUTION AGREEMENT

In July 2005, the Company entered into a Standby Equity Distribution Agreement with Cornell Capital Partners, L.P. Under the Standby Equity Distribution Agreement ("SEDA"), the Company can require Cornell Capital Partners, L.P., through its general partner, Yorkville Advisors, LLC, to purchase up to $35,000,000 of its common stock over a two-year period. These funds can be drawn at the company's discretion based upon funding requirements, subject to an effective registration of the Company's shares with the SEC. The SEDA establishes what is sometimes termed an "equity line of credit" or an "equity draw-down facility." The $35,000,000 facility may be drawn-down upon by the Company in installments, the maximum amount of each of which is limited to $500,000 and is limited to $2,000,000 per month. For each share of common stock purchased under the SEDA, Cornell Capital Partners, L.P. will pay 98% of the lowest volume weighted average price ("VWAP") of the Company's shares during the five trading days following the Company's draw-down notice to Cornell Capital Partners, L.P. The VWAP that will be used in the calculation will be that reported by Bloomberg, LLC, a third-party reporting service. In general, the VWAP represents the sum of the value of all the sales of the Company's common stock for a given day (the total shares sold in each trade times the sales price per share of the common stock for that trade), divided by the total number of shares sold on that day.

The Company is not obligated to draw down on the SEDA facility, but subsequent to the registration of the Company's common stock to be issued under the SEDA, and upon the satisfaction by the Company of normal conditions for this type of transaction, the Company has the right to require Cornell Capital Partners, L.P. to purchase its common shares under the SEDA, subject to the beneficial ownership limitations described elsewhere in this note. The registration statement for the shares issuable under the SEDA remains pending with the SEC. The Company cannot predict when, if ever, such registration statement will be declared effective.

In connection with the EDA, the Company issued to Cornell Capital Partners, L.P. 268,182 shares of its common stock and paid a due diligence fee of $2,500. The Company is also committed to pay Cornell Capital Partners, L.P. an amount equal to 5% of each purchase of its common stock made by Cornell Capital Partners, L.P. under the SEDA. This additional fee has the effect of a lower purchase price paid by Cornell Capital Partners, L.P. for the Company's stock. The Company also paid Yorkville Advisors Management, LLC, the investment manager for Cornell Capital Partners, L.P., for legal expenses fee of $15,000, and on each sale under the SEDA, the Company will pay an additional structuring fee of $500 to Yorkville Advisors Management, LLC. Upon completion of the SEDA agreement, the Company issued to Cornell Capital Partners, L.P. shares of the Company's common stock in an amount equal to $590,000 divided by the closing bid price of the Company's common stock as quoted by Bloomberg, L.P. five days immediately following notice date. The Company valued the common shares issued to Cornell Capital Partners, L.P. at the fair market value on the dates of grant, or $2.19 per share. The commitment fee was deemed a deferred debt offering cost and is being amortized as a financing expense over the effective period of 24 months. As of this date the Company's registration was not yet declared effective and the Company did not begin amortizing the commitment fee.

During the term of the SEDA, the Company's officers and directors have agreed not to sell any of their shares of the Company's common stock, except to the extent permitted under Rule 144. The number of shares of the Company's common stock issuable to Cornell Capital Partners, L.P. under the Standby Equity Distribution Agreement is subject to a 9.9% cap on the beneficial ownership that Cornell Capital Partners, L.P. and its affiliates may have at the time of each installment (beneficial ownership is to be calculated in accordance with Section 13(d) of the Exchange Act).

During the two years in which the Company can access the SEDA, without Cornell Capital Partners, L.P.'s consent, the Company cannot:

1. Issue or sell shares of its common or preferred stock, or any warrant option or right to acquire shares of its common stock, without consideration or for a per share consideration less than the bid price for our shares on the date of issuance, or

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2. File a registration statement on Form S-8 except to register up to 20,000,000 shares of its common stock to be issued under a stock incentive plan to our non-executive employees, provided that such shares are not issued without consideration or for a consideration less than the closing bid price of its common stock on the day of issuance, and that the registration statement is not filed prior to 90 days after May 31, 2005.

10. BUSINESS SEGMENTS AND OTHER REVENUE INFORMATION

The Company operated in two principal business segments. The Company's reportable business segments are the selling of computer software licensing agreements for their internet-based software products and computer software professional services consulting practice. In addition, the Company reports certain administrative activities under the corporate segment. The accounting policies of the reportable business segments are the same as those described in Note 2: Significant Accounting Policies. The Company evaluates segment performance based on net income (loss). The Company's revenues were from external customers; no transactions between segments were recorded in the amounts shown in the following schedule.

<TABLE>
<CAPTION>

FOR QUARTER ENDING OCTOBER 31, 2006	SOFTWARE LICENSING FEES	CONSULTING	CORPORATE	TOTAL CONSOLIDATED
<S>	<C>	<C>	<C>	<C>
Revenues	$ 6,835	$ 34,641	$ --	$ 41,476
Cost of Revenues	(7,494)	(40,125)	--	(47,619)
Sales and Marketing	(11,142)	--	--	(11,142)
General and Administrative	(1,745)	(5,235)	(27,920)	(34,900)
Depreciation and Amortization	(28,743)	--	(2,875)	(31,618)
Interest Expense	--	--	(81,472)	(81,472)
(Benefit From) Provision for Income Taxes	--	--	--	--
NET INCOME (LOSS)	$ (42,289)	$ (10,719)	$ (112,267)	$ (165,275)
CAPITAL EXPENDITURES	--	--	--	--
TOTAL ASSETS	$ 351,734	$ --	$ 429,739	$ 781,473

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FOR QUARTER ENDING OCTOBER 31, 2005	SOFTWARE LICENSING FEES	CONSULTING	CORPORATE	TOTAL CONSOLIDATED
<S>	<C>	<C>	<C>	<C>
Revenues	$ 13,629	$ 69,934	$ --	$ 83,563
Cost of Revenues	(30,258)	(16,293)	--	(46,550)
Sales and Marketing	(25,454)	--	(25,454)	
General and Administrative	(4,900)	(5,716)	(22,049)	(32,665)
Depreciation and Amortization	(27,380)	--	(349)	(27,729)
Interest Expense	--	--	(507)	(507)
(Benefit From) Provision for Income Taxes	18,534	(11,945)	5,709	12,298
NET INCOME (LOSS)	$ (55,828)	$ 35,980	$ (17,196)	$ (37,044)
CAPITAL EXPENDITURES	--	--	--	--
TOTAL ASSETS	$ 376,066	$ --	$ 514,264	$ 890,330

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Revenues from two customers were $38,850 or 91% of the Company's total revenues for the quarter ending October 31, 2006. Revenues from two customers during the quarter ending October 31, 2005 were approximately $87,211 or 89%.

All of the Company's revenues were from Canada and the United States. Revenues from Canada and the United States for the quarter ending October 31, 2006 were $5,900 and $31,957, respectively. For the quarter ending October 31, 2005, revenues from Canada and the United States were $12,335 and $70,482, respectively. Revenues are attributed to countries based on the location of the customers. All long-lived assets of the Company are located within Canada.

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ITEM 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS

FORWARD-LOOKING STATEMENTS

To the extent that the information presented in this Quarterly Report on Form 10-QSB for the quarter ended October 31, 2006, discusses financial projections, information or expectations about our products or markets, or otherwise makes statements about future events, such statements are forward-looking. We are making these forward-looking statements in reliance on the safe harbor provisions of the Private Securities Litigation Reform Act of 1995. Although we believe that the expectations reflected in these forward-looking statements are based on reasonable assumptions, there are a number of risks and uncertainties that could cause actual results to differ materially from such forward-looking statements. These risks and uncertainties are described, among other places in this Quarterly Report, in this "Management's Discussion And Analysis Of Financial Condition And Results Of Operations."

In addition, we disclaim any obligations to update any forward-looking statements to reflect events or circumstances after the date of this Quarterly Report. When considering such forward-looking statements, you should keep in mind the risks referenced above and the other cautionary statements in this Quarterly Report.

RESULTS OF OPERATIONS

THREE MONTH PERIOD ENDED OCTOBER 31, 2006 COMPARED TO THE SAME PERIOD ENDED OCTOBER 31, 2005

Revenues

During the three months ended October 31, 2006 the Company generated $41,475 in revenue from the sale of consulting and software licensing fees versus $83,563 in revenue from consulting and software licensing fees in the same three month period ended October 31, 2005. From a revenue source perspective, the majority of this revenue was consulting related, $34,641 or 84% of total revenues, while DynamicHub related revenue was $6,835 or 16% of total revenues. In the three months ended October 31, 2005, $69,344, or 84% of revenue was generated from consulting work and DynamicHub revenues were $13,629 or 16% of total revenues. In both current and prior year periods there were no licensing fees generated by the choozmail(C) product line. Revenues for choozmail are anticipated to commence shortly after investor financing has been secured, currently anticipated to be early 2ND quarter of fiscal 2007.

During the 1ST quarter of fiscal 2007, the revenue decrease over the prior year was a direct result of reduction in consulting opportunities. This decrease was directly related to one US based customer that contributed $82,333 in the three month period ended October 31, 2005. Revenue generated with the same customer during the three months ended October 31, 2006, amounted to $35,173, which is the main reason for the revenue discrepancy. Additional growth from consulting can be achieved before additional personnel will be required. The main reason for the enhanced focus is to generate as much cash flow as possible in order to maintain minimal break-even cash flow, in order to continue operations until such time as the Company can successfully complete investment financing, which will allow it to execute the full marketing and promotion necessary to materially grow the DynamicHub and choozmail(C) product lines.

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Cost of Revenues

Cost of revenues for the three month period ended October 31, 2006 was $47,619, which consisted primarily of fees paid to consultants of $40,125. In the period ended October 31, 2005, cost of revenues was $46,550 and consisted of the same cost elements. The principal cost of revenue item in the first quarter of fiscal 2005 consisted of fees paid to consulting services staff of $38,215. The primary drivers for the overall increase in cost of revenues for the three months ended October 31, 2006, versus the three months ended October 31, 2005, were due to increased consulting fees of $1,910 offset partially by decreased internet service provider costs of $760, related to one-time set-up charges. The reason for the increase in consulting fees for the three months ended October 31, 2006, was due to an increase in rates for the consultants in the current quarter versus the rates paid for the three months ended October 31, 2005. The overall cost of sales for the quarter ended October 31, 2006, is expected to remain relatively stable for the balance of the year, or unless the Company can generate investment funding which would materially affect and significantly increase.

Sales and Marketing

Total sales and marketing expenses for the three months ended October 31, 2006 were $11,142 versus $25,454 in the three months ended October 31, 2005. The major reason for the decrease was due to primarily to reduction in airfares for travel to the United States and South America relating to advertising and promotional costs for the choozmail product line in order to meet with clients and promote the product lines, as occurred in the three months ended October 31, 2005.

General and Administrative

In the three months ended October 31, 2006, general and administrative expenses were $34,900 versus $32,665 for the three month period ended October 31, 2005. Overall the total expenses were comparable to the prior quarter with the main expenditures related to professional fees and office related facility costs. Professional fees were incurred for financing initiatives and SEC registrations and filings.

Depreciation and Amortization

Our depreciation and amortization for the three months ended October 31, 2006 versus the three months ended October 31, 2005 increased from $27,729 to $31,618. The three months ended October 31, 2006 included amortization of leasehold improvements related to the Company's move to new commercial space facilities in March 2006.

Other Income/Expenses

In the quarter ended October 31, 2006, the Company expensed $81,472 in interest expense which was higher than the $507 expensed in the quarter ended October 31, 2005. In the three months ended October 31, 2006, the initiation of amortization of deferred financing costs commenced as the Company successfully registered with the SEC and NASD. This registration initialized amortization of the deferred financing costs on a two-year straight-line basis, and included $80,477 in the current quarter accounting for the significant and material variance versus the three month period ended October 31, 2005.

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Income Taxes

During the three month period ended October 31, 2006, there was no recorded benefit or liability from income taxes of as compared to the three months ended October 31, 2005 where we incurred a benefit for income taxes of $12,298. This change was the result of the increase in the operating losses generated during the current quarter versus the taxable income generated for the three months ended October 31, 2005. The difference between amortization methods of software development costs and deferred financing costs between tax and book also contributed to the variance.

Net Loss

The Company recorded a net loss for the three months ended October 31, 2006 of $168,894 versus a net loss of $37,044 for the same period in the previous year.

LIQUIDITY AND CAPITAL RESOURCES

At October 31, 2006, the Company's need for cash included satisfying $137,236 of current liabilities, which consisted of accounts payable and accrued liabilities of $100,155 and bank indebtedness in the form of a bank overdraft of $37,081. At October 31, 2006, the Company had a working capital deficiency of $133,205. The Company did have available to it additional bank overdraft access of approximately $3,500.

Our ability to continue as a going concern is dependent on the Company's ability to raise additional funding from expansion of our bank facility, an equity injection, and increased sales revenue. At October 31, 2006, the Company had a cash overdraft availability of $45,000. In addition, certain shareholders have also supported the Company by foregoing salaries and expense reimbursement from time-to-time or converting shareholders loans to equity. While there is no legal commitment for them to do so, the Company believes that certain shareholders will continue to support the Company in a similar manner.

The Company anticipates that its cash needs over the next 12 months will be met by primarily from a combination of profits, available bank overdraft, and investment funding.

If the Company is unable to obtain additional funding sources of debt and equity capital, then the failure to obtain this funding will have a material adverse effect on the Company's business and this may force the Company to reorganize, or to reduce the cost of all operations to a lower level of expenditure which may have the effect of reducing the Company's expected revenues and net income during the current fiscal year.

OFF-BALANCE SHEET ARRANGEMENTS

We have no off-balance sheet arrangements.

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ITEM 3. CONTROLS AND PROCEDURES

(a) Evaluation of Disclosure Controls and Procedures. Our Chief Executive Officer and Chief Financial Officer evaluated the effectiveness of our disclosure controls and procedures (as defined in Rule 13a-14(c) under the Securities Exchange Act of 1934) as of the end of the period ended October 31, 2006. Based on this evaluation, our Chief Executive Officer and Chief Financial Officer have concluded that our controls and procedures are effective in providing reasonable assurance that the information required to be disclosed in this report is accurate and complete and has been recorded, processed, summarized and reported within the time period required for the filing of this report.

(b) Changes in internal controls. There was no change in our internal controls or in other factors that could affect these controls during our last fiscal quarter that has materially affected, or is reasonably likely to materially affect, our internal control over financial reporting.

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PART II - OTHER INFORMATION

ITEM 1. LEGAL PROCEEDINGS

None

ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS

None

ITEM 3. DEFAULTS UPON SENIOR SECURITIES

None

ITEM 4. SUBMISSION OF MATTERS TO A VOTE OF SECURITY HOLDERS

None

ITEM 5. OTHER INFORMATION

None

ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K.

(a) Exhibits

The following exhibits are filed as a part of this report on Form 10-QSB:

EXHIBIT NO.	DESCRIPTION
31.1	Rule 13(a)-14(a)/15(d)-14(a) Certification of Chief Executive Officer
31.2	Rule 13(a)-14(a)/15(d)-14(a) Certification of Chief Financial Officer
32.1	Section 1350 Certification of Chief Executive Officer
32.2	Section 1350 Certification of Chief Financial Officer

(b) Reports on Form 8-K

On March 7, 2006, the Company filed a current report on Form 8-K dated March 6, 2006 reporting that the Company had terminated the Letter of Intent dated December 22, 2004 to acquire Connect Education Systems, Inc.

On February 14, 2006, the Company filed a current report on Form 8-K dated February 13, 2006 reporting that the Company had finalized an Agreement with AAA Wiscousin. As a partner with AAA's "Show Your Card & Save" program, CHOOZMAIL is being offered to all AAA Wisconsin members with a view to provide AAA members the ability to participate on the internet with a secure communications solution that focuses on the family and children's safety and security.

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SIGNATURES

Pursuant to the requirements of the Exchange Act, the registrant caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Dated: December 5, 2006

Nitar Tech Corp.

By: /s/ Luiz O. Brasil

Luiz O. Brasil
President

CERTIFICATIONS

EXHIBIT 31.1

I, Luiz Augusto Brasil, Chief Executive Officer, certify that:

1. I have reviewed this quarterly report on Form 10-QSB of NITAR TECH CORP.

2. Based on my knowledge, this quarterly report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this quarterly report;

3. Based on my knowledge, the financial statements, and other financial information included in this quarterly report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this quarterly report;

4. The registrant's other certifying officers and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) for the registrant and have;

Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this quarterly report is being prepared;

Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the period covered by this quarterly report (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and

5. The registrant's other certifying officers and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of registrant's board of directors (or persons performing the equivalent functions):

All significant deficiencies and material weakness in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and

Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: December 5, 2006

/s/ Luiz Augusto Brasil

Luiz Augusto Brasil
Chief Executive Officer

CERTIFICATIONS

EXHIBIT 31.2

I, Jose Gustavo Brasil, Chief Financial Officer, certify that:

1. I have reviewed this quarterly report on Form 10-QSB of NITAR TECH CORP.

2. Based on my knowledge, this quarterly report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this quarterly report;

3. Based on my knowledge, the financial statements, and other financial information included in this quarterly report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this quarterly report;

4. The registrant's other certifying officers and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) for the registrant and have;

Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this quarterly report is being prepared;

Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the period covered by this quarterly report (the registrant's fourth quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and

5. The registrant's other certifying officers and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of registrant's board of directors (or persons performing the equivalent functions):

All significant deficiencies and material weakness in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and

Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: December 5, 2006

/s/ Jose Gustavo Brasil

Jose Gustavo Brasil
Chief Financial Officer

EXHIBIT 32.1

CERTIFICATION PURSUANT TO
18 U.S.C. SECTION 1350,
AS ADOPTED PURSUANT TO
SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of NITAR TECH CORP. (the "Company") on Form 10-QSB for the period ended October 31, 2006 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Luiz Augusto Brasil, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that;

(1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

/s/ Luiz Augusto Brasil

Name: Luiz Augusto Brasil
Title: Chief Executive Officer
Date: December 5, 2006

EXHIBIT 32.2

CERTIFICATE PURSUANT TO
18 U.S.C. SECTION 1350,
AS ADOPTED PURSUANT TO
SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of NITAR TECH CORP. (the "Company") on Form 10-QSB for the period ended October 31, 2006 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Jose Gustavo Brasil, Chief Financial Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:

(1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents, in all material respect, the financial condition and result of operations of the Company.

/s/ Jose Gustavo Brasil

Name: Jose Gustavo Brasil
Title: Chief Financial Officer
Date: December 5, 2006