

Self-employed Business

Business income:

Gross sales GST/HST remitted Adjusted gross sales

Cost of Goods Sold:

Opening Inventory Purchases
Closing Inventory Cost of Goods Sold

General Expenses:

Advertising	<input type="text"/>
Meals and entertainment	<input type="text"/>
Bad debts	<input type="text"/>
Insurance	<input type="text"/>
Interest	<input type="text"/>
Business taxes, licences and memberships	<input type="text"/>
Office expenses	<input type="text"/>
office stationery and supplies	<input type="text"/>
Professional fees (includes legal and accounting fees)	<input type="text"/>
Management and Administration fees	<input type="text"/>
Rent	<input type="text"/>
Repairs and maintenance	<input type="text"/>
Salaries, wages, and benefits (including employer's contributions)	<input type="text"/>
Property taxes	<input type="text"/>
Travel expenses	<input type="text"/>
Utilities	<input type="text"/>
Fuel costs (except for motor vehicles)	<input type="text"/>
delivery, freight, and express	<input type="text"/>
Motor vehicle expenses	<input type="text"/>
Other expenses	<input type="text"/>
Total expense	<input type="text"/>
Net income	<input type="text"/>

Business-use of-home Expenses:

Total home square feet	<input type="text"/>	Business use square feet	<input type="text"/>	Percentage	<input type="text"/>
Heat	<input type="text"/>				
Electricity	<input type="text"/>				
insurance	<input type="text"/>				
Maintenance	<input type="text"/>				
Mortgage interest	<input type="text"/>				
Property taxes	<input type="text"/>				
Other expenses (specify)	<input type="text"/>				
Total expense	<input type="text"/>				

Motor Vehicle Expenses:

Vehicle Make	<input type="text"/>	Vehicle Model	<input type="text"/>	Vehicle Year	<input type="text"/>
Total Kilometers	<input type="text"/>	Business Kilometres	<input type="text"/>	Percentage	<input type="text"/>

If you **purchased** the vehicle,

specify the purchased date Purchase price including GST

If you **leased** the vehicle,

specify the leased start date Lease end date

	Net (No GST)	GST	Total
Fuel	<input type="text"/>	<input type="text"/>	<input type="text"/>
Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>
Licence and registration	<input type="text"/>	<input type="text"/>	<input type="text"/>
Maintenance and Repairs	<input type="text"/>	<input type="text"/>	<input type="text"/>
Leasing	<input type="text"/>	<input type="text"/>	<input type="text"/>
Parking	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other expenses (specify)	<input type="text"/>		
Total expense	<input type="text"/>	<input type="text"/>	<input type="text"/>