



Write your name	Year		
	TOTAL	GST (if registered)	NET
<b>BUSINESS INCOME</b>	\$ _____	\$ _____	\$ _____
 <b>BUSINESS EXPENSES</b>			
Purchases of inventory	\$ _____	\$ _____	\$ _____
Ending inventory value	\$ _____		
 Advertising			
Meals & Entertainment	\$ _____	\$ _____	\$ _____
Insurance	\$ _____		
Interest	\$ _____		
Business taxes, licenses	\$ _____	\$ _____	\$ _____
Office	\$ _____	\$ _____	\$ _____
Professional fees	\$ _____	\$ _____	\$ _____
Management fees	\$ _____	\$ _____	\$ _____
Rent	\$ _____	\$ _____	\$ _____
Repairs & maintenance	\$ _____	\$ _____	\$ _____
Salaries/wages/benefits	\$ _____		
Travel expenses	\$ _____	\$ _____	\$ _____
Utilities	\$ _____	\$ _____	\$ _____
Delivery/freight	\$ _____	\$ _____	\$ _____
Telephone/cell	\$ _____	\$ _____	\$ _____
Internet	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____

\_\_\_\_\_%  
Bus. Use



**BUSINESS AUTO (if for more than one vehicle, list separately for each vehicles)**

Vehicle make/model/year used \_\_\_\_\_

If purchased in year attach purchase document      Yes                      No

Business KM      \_\_\_\_\_      Opening odometer      \_\_\_\_\_

Personal KM      \_\_\_\_\_      Closing odometer      \_\_\_\_\_

Total KM      \_\_\_\_\_

	TOTAL	GST (if registered)	NET
Fuel	\$ _____	\$ _____	\$ _____
Interest	\$ _____		
Insurance	\$ _____		
License/registration	\$ _____	\$ _____	\$ _____
Maintenance	\$ _____	\$ _____	\$ _____
Lease	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____

**HOME OFFICE**

Business office sq ft      \_\_\_\_\_

Garage sq ft (if used)      \_\_\_\_\_

Total sq ft      \_\_\_\_\_

	TOTAL	GST (if registered)	NET
Heat	\$ _____	\$ _____	\$ _____
Electricity	\$ _____	\$ _____	\$ _____
Insurance	\$ _____		
Maintenance	\$ _____	\$ _____	\$ _____
Mortgage interest	\$ _____		
Property taxes	\$ _____		
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____