

SELF-EMPLOYED BUSINESS INCOME AND EXPENSES

Business name: _____ Website: _____

Main product or service: _____ % of business from website: _____

GST number: _____ GST quick method** (Y/N): _____

** If you have elected to use GST quick method, please include GST in the income and expense totals, otherwise the amount should be net of GST.

INCOME \$ _____

BUSINESS USE OF HOME
EXPENSE

Advertising \$ _____

Square feet for business use	
Total square feet of house	

Meals and Entertainment \$ _____

Insurance \$ _____

Interest and bank charges \$ _____

Licenses, memberships and dues \$ _____

Office Expenses \$ _____

Supplies \$ _____

Legal fee \$ _____

Accounting fee \$ _____

Rent \$ _____

Repairs and maintenance \$ _____

Salaries, wages and benefits \$ _____

Travel expenses-hotel, air, ferry \$ _____

Telephone (business _____) \$ _____

Internet (business _____) \$ _____

Utilities \$ _____

Delivery, freight, express \$ _____

Training \$ _____

Other - _____ \$ _____

Other - _____ \$ _____

Total Expenses \$ _____

Heat	\$ _____
Electricity	\$ _____
Insurance	\$ _____
Repairs and maintenance	\$ _____
Mortgage interest	\$ _____
Property tax	\$ _____
Water	\$ _____
Internet	\$ _____
Rent	\$ _____
Strata fees	\$ _____

BUSINESS USE OF VEHICLE
ASSETS PURCHASED

Computers \$ _____

Furniture \$ _____

Equipment \$ _____

Other - _____ \$ _____

Kilometers driven for business purposes	
Total kilometers driven	

Cost of vehicle purchased in the year	
Make, model, year	

Gas and oil	\$ _____
Interest on vehicle loan	\$ _____
Insurance	\$ _____
Repairs and maintenance	\$ _____
Lease payments (if applicable)	\$ _____
Parking	\$ _____