

SELF-EMPLOYMENT INCOME STATEMENT FOR TAX PURPOSES

BUSINESS NAME: _____

YEAR: _____

	Gross	HST	Net
REVENUE			
COST OF GOODS SOLD - only applicable if making/selling products			
Materials			
Subcontracting			
Other			
Any inventory at end of period? Provide details.			
EXPENSES			
Advertising			
Meals/Entertainment (must be kept separate)			
Insurance			
Fees, licenses, dues, etc.			
Office & general			
Supplies			
Professional fees (accounting, legal)			
Rent			
Maintenance/repairs			
Salaries & wages			
Travel			
Telephone			
Delivery & freight			
Bank charges			
Other - describe:			
VEHICLE (What % used for business? Bus km/Total km)			
Gas/Fuel			
Interest			
Insurance			
License			
Repairs & Maintenance			
If owned - details about new/disposed of vehicle(s)			
If leased - lease payments for year, details			
HOME (What % used for business? Bus sq ft/Total sq ft)			
Heat			
Electricity			
Water			
Insurance			
Maintenance			
Mortgage *interest only*			
Property taxes			
Rent			
Other			
CCA (amortization-accountant to calculate)			
Provide details of new assets			
Provide details of asset disposals			

