

**SELF-EMPLOYMENT INCOME STATEMENT FOR TAX PURPOSES**

**BUSINESS NAME:** \_\_\_\_\_

**YEAR:** \_\_\_\_\_

	Gross	HST	Net
<b>REVENUE</b>			
<b>COST OF GOODS SOLD - only applicable if making/selling products</b>			
Materials			
Subcontracting			
Other			
Any inventory at end of period? Provide details.			
<b>EXPENSES</b>			
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:			
<b>VEHICLE (What % used for business? Bus km/Total km)</b>			
Gas/Fuel			
Interest			
Insurance			
License			
Repairs & Maintenance			
If owned - details about new/disposed of vehicle(s)			
If leased - lease payments for year, details			
<b>HOME (What % used for business? Bus sq ft/Total sq ft)</b>			
Heat			
Electricity			
Water			
Insurance			
Maintenance			
Mortgage *interest only*			
Property taxes			
Rent			
Other			
<b>CCA (amortization-accountant to calculate)</b>			
Provide details of new assets			
Provide details of asset disposals			