

Self-Employment Income & Expenses

1. Business / Personal Income

Name of Taxpayer: _____ Business Operating Name: _____

Business Address: _____

Type of income Business Commission Professional

Gross sales, commissions or fees (excluding GST collected or collectible) \$ _____

Registered for GST? Yes No GST Registration # _____ Will we be filing your GST? Yes No

GST collected or collectible for the year \$ _____

2. Expenses

	Expense excl GST	GST included	TOTAL RECEIPT
<i>Note if you are not registered for GST you can provide total receipt \$ only.</i>			
Advertising			
Meals & entertainment (incl 50% GST not claimable on GST return)			
Bad debts			
Insurance			
Interest			
Business tax, fees, licenses, dues, memberships, & subscriptions			
Office expenses			
Supplies			
Legal, accounting & other professional fees			
Management & administration fees			
Rent			
Maintenance and repairs			
Salaries, wages, & benefits (including employer's contributions)			
Property taxes			
Travel (including transportation fees & accommodations)			
Telephone and Utilities			
Fuel costs (except for motor vehicle)			
Delivery, freight & expenses			
Motor vehicle expenses	Complete Chart		
Business-use-of-home / Home Office Expenses	Complete Chart		
Capital cost allowance	See Section 3		

3. Capital Cost Allowance

ADDITIONS

Details of equipment additions in the year

Class number	Property details	Total cost

Details of building addition in the year

Class number	Property details	Total cost

DISPOSITIONS

Details of equipment dispositions in the year

Class number	Property details	Proceeds of disposition

Details of building dispositions in the year

Class number	Property details	Proceeds of disposition