

Self-Employment Income & Expenses

1. Business / Personal Income

Name of Taxpayer: _____ Business Name: _____

Business Address: _____

Type of income Business Commission Professional Are you Registered for HST? Yes No

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

HST collected (reported on your HST returns for the year) \$ _____ HST Registration # _____

2. Expenses

	Expense excl HST	HST included	TOTAL RECEIPT
Advertising			
Meals & entertainment (incl 50% HST not claimable on HST 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