

Self Employed Crib Sheet

Name: _____

Date _____

Self Employed Income & Expenses

Name of Business _____ GST Registered? _____

Type of Business _____

Year Ending _____

Income \$ _____

Expenses

Advertising & promotion \$ _____

Business taxes, dues, fees \$ _____

Insurance \$ _____

Interest/bank charges \$ _____

Inventory \$ _____

Legal & accounting \$ _____

Meals & entertainment 100% \$ _____

Office supplies \$ _____

Rent \$ _____

Telephone \$ _____

Travel expenses \$ _____

Wages \$ _____

Other expenses \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Equipment & Furniture Purchases

_____ \$ _____

_____ \$ _____

_____ \$ _____

Home Office Expenses (100%)

Heat \$ _____

Hydro \$ _____

Insurance \$ _____

Maintenance \$ _____

Mortgage interest \$ _____

Property taxes \$ _____

Rent \$ _____

Truck Expenses

Year/Make of Truck _____

Gas \$ _____

Repairs \$ _____

Insurance \$ _____

Lease payments \$ _____

Licence \$ _____

Loan interest \$ _____

Parking \$ _____

Other expenses \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Automobile Expenses

Year/Make of Car _____

Market Value (if owned) \$ _____

Year purchased _____

Total Kilometres driven in year _____

Business or Employment use % _____

Expenses (100 %)

Gas \$ _____

Repairs \$ _____

Insurance \$ _____

Lease payments \$ _____

Licence \$ _____

Loan interest \$ _____

Other expenses \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____



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PROFESSIONAL CORPORATION

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