

Self Employed Income & Expenses

BUSINESS DETAILS		
Business name:		
Type of business:		
Business address (if different from home):		
Joint owner (if any) and % of ownership:		
Are you GST registered?	Construction and the small and the CCT are sint and	
GST number:	Grey column only applies to GST registered	
Does a GST return need to be filed? Y/N	persons	
EXAMPLE:	GST	TOTAL
Fuel	5.00	105.00
Purchases made during the year	23.62	529.00
Note that not all expenses will have charged GST (e.g. in	nsurance)	
	GST	TOTAL
SALES/REVENUE	\$	\$
	GST	TOTAL
BUSINESS EXPENSES	\$	\$
Advertising		
Meals and entertainment		
Insurance		
Business taxes, licences, and memberships		
Office expenses		
Professional fees (including legal and accounting)		
Rent		
Repairs and maintenance		
Salaries, wages, and benefits		
Subcontractor		
Delivery, freight, and express		
Telephone and utilities		
Other (specify):		
Purchases over \$500:		
INVENTORY	GST	TOTAL
Purchases made during the year	\$	\$
Ending inventory		

IMs driven for business income: IMs driven total for year: IXPENSES IMS driven total for year: IXPENSES IXPENSE	Vehicle description: KMs driven for business income: KMs driven total for year: Expenses Fuel and oil	GST	
Interest on car loan or lease payments SUSINESS USE OF HOME What % of home is used for business: Interest on car loan or lease payments SUSINESS USE OF HOME What % of home is used for business: Interest on car loan or lease payments SUSINESS USE OF HOME What % of home is used for business: Interest on car loan or lease payments SUSINESS USE OF HOME What % of home is used for business: Interest on car loan or lease payments SUSINESS USE OF HOME What % of home is used for business: Interest on car loan or lease payments TOTAL \$ Interest on car loan or lease payments Interest on car loan	KMs driven total for year: Expenses Fuel and oil	GST	
Sixpenses Sixpen	Expenses Fuel and oil	GST	
Sepairs and maintenance Sepairs and main	Fuel and oil	GST	
Activities and maintenance sepairs and maintenance sep			TOTAL
Repairs and maintenance Interest on car loan or lease payments BUSINESS USE OF HOME What % of home is used for business: Expenses Reat Releat Rectricity Water Results Results Results Results Rectricity Ro GST claimed on business use of home Results Res	Insurance	\$	\$
AUSINESS USE OF HOME What % of home is used for business: Iterat	nisarance		
SUSINESS USE OF HOME What % of home is used for business: Expenses Heat Silectricity Water No GST claimed on business use of home Maintenance Mortgage Interest or rent	Repairs and maintenance		
What % of home is used for business: Ixpenses Ideat Ideat Idectricity Vater Insurace Maintenance Mortgage Interest or rent Insurace Mortgage Interest or rent Insurace Insurac	Interest on car loan or lease payments		
What % of home is used for business: Ixpenses Ideat Ideat Idectricity Vater Insurace Maintenance Mortgage Interest or rent Insurace Mortgage Interest or rent Insurace Insurac			
Average Interest or rent TOTAL \$ TOTAL \$ TOTAL \$ No GST claimed on business use of home Mortgage Interest or rent	BUSINESS USE OF HOME		
Sectoricity	What % of home is used for business:		
Vater No GST claimed on business use of home Maintenance Mortgage Interest or rent	Expenses		TOTAL
No GST claimed on business use of home Maintenance Mortgage Interest or rent	Heat		\$
Maintenance Mortgage Interest or rent	Electricity		
Aaintenance Mortgage Interest or rent	Water		
Mortgage Interest or rent	Insurace	business use of home	
	Maintenance		
roperty Taxes	Mortgage Interest or rent		
	Property Taxes		