Self-Employment Summary

Business income and expense information.

DAVIDSON

1. BUSINESS INFORMATION

BUSINESS NAME

PHONE / EMAIL

BUSINESS ADDRESS

NATURE OF BUSINESS

2. INCOME

Gross sales, commissions and fees, including GST	
GST collected on income	

3. COST OF GOODS

Opening inventory	
Purchases during year	
Closing inventory	
Direct wage costs	
Subcontractors	
Other costs	
TOTAL COST OF GOODS	**$ 0.00**

4. OPERATING EXPENSES

Advertising		Meals and entertainment (staff)	
Meals and entertainment (client)		Bad debts	
Insurance		Interest	
Business tax, licences, dues, memberships and subscriptions		Office expenses	
Supplies		Legal, accounting and other professional fees	
Management and administration fees		Rent	
Maintenance and repairs		Salaries, wages and benefits (include employer contribution)	
Property taxes		Travel	
Telephone and utilities		Delivery, freight and express	
Other expenses			
TOTAL OPERATING EXPENSES	**$ 0.00**		

Self-Employment Summary

Calculated summary and supplemental schedules.

DAVIDSON

5. BUSINESS INCOME SUMMARY

Net business income	
Percentage of ownership	
Share of net income	

6. SCHEDULE A - MOTOR VEHICLE

MAKE

MODEL

YEAR

DATE ACQUIRED

PURCHASE OR LEASE

COST BEFORE TAXES

GST/HST/PST

TOTAL VEHICLE COST	**$ 0.00**
Parking fees	
Fuel	
Maintenance and repairs	
Insurance	
Licence and registration	
Interest on vehicle loan or lease	
Other	

TOTAL VEHICLE EXPENSES	**$ 0.00**

ANNUAL KILOMETRES

BUSINESS KILOMETRES

7. SCHEDULE B - HOME OFFICE

Heat	
Electricity	
Insurance	
Maintenance and repairs	
Mortgage interest	
Property taxes	
Other	

TOTAL HOME OFFICE EXPENSES	**$ 0.00**

TOTAL AREA OF HOME (sq.ft)

AREA USED FOR BUSINESS (sq.ft)