

Self Employment Business Statement

Tax Year _____

1. Business / Personal Income

Type of income Business Commission Professional CAD USD

Gross sales, commissions or fees: With HST: _____ Without HST: _____

2. Expenses

	Total Expense	HST	Net Amount
Advertising			
Meals and entertainment			
Meals and entertainment (long haul truck drivers)			
Bad debts			
Insurance			
Interest			
Business tax, fees, licenses, 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 (including employer's contributions)			
Property taxes			
Travel (including transportation fees and accommodations)			
Telephone and Utilities			
Fuel costs (except for motor vehicle)			
Delivery, freight and expenses			
Motor vehicle expenses	See Motor Vehicle Schedule		
Business-use-of-home	See Business Use of Home Schedule		
Capital cost allowance	See Section 3		
Other			
Total:			

3. Capital Cost Allowance

Details of equipment **additions** in the year

Class number	Property details	Total cost

Details of building **additions** in the year

Class number	Property details	Total cost

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

Notes: Please let us know any other details that pertain to the above amounts. This is also an area to claim any exempt amounts for native status

*****PLEASE INDICATE HST AMOUNTS – FAILURE TO DO THIS MIGHT RESULT IN AN INCORRECT FILING *****