SUMMARY OF SELF-EMPLOYED INCOME

Client's Name: _____ Return Type: Select

Business Name: _____ Year: Select

Is the Business required to collect and remit HST? Yes ☐ No ☐

				Net of HST	HST
GROSS INCOME					
DEDUCTIBLE EXPENSES					
	Materials purchases				
	Employee wages				
	Sub-contracts				
	Advertising				
	Dues and fees				
	Delivery charges				
	Insurance				
	Meals & entertainment		x 50%	$ 0.00	
	Supplies				
	Professional fees				
	Other (specify):				
	Other (specify):				
	Telephone				
Office space	Rent/mortgage interest				
	Utilities				
	Other (specify):				
	Other (specify):				
	Total	$ 0.00	x 0 % Business percentage	0	
Automobile	Fuel				
	Repairs & maintenance				
	Lease payments				
	Parking				
	Insurance				
	Other (specify):				
	Total	$ 0.00	x ____%	$ 0.00	
		Percentage calculated by filling in below km fields			
	KM for work	0.00			
	Total KM	0.00			
TOTAL EXPENSES				$ 0.00	$ 0.00
NET INCOME BEFORE TAXES				$ 0.00	$ 0.00
Taxes paid by installment (**MUST** provide CRA receipt)					
NET INCOME AFTER TAXES				$ 0.00	$ 0.00