

SCHEDULE OF BUSINESS INCOME AND EXPENSES FOR PERSONAL TAX RETURN

Your name

Business name (if different from your name)
 Business address (if different from your home)
 Business number (if any)
 Business partners (list, if any)

[Redacted business information]

	Name	SIN #	% of business	Address
Partner 1	[Redacted]			
Partner 2	[Redacted]			
Partner 3	[Redacted]			

Are you registered for HST?

Yes HST number: [Redacted]

Income :

(not including HST)

Sales [Redacted]
 Commission [Redacted]
 Professional [Redacted]
 HST you invoiced [Redacted]

Cost of goods sold:

Is HST included? Yes
 only if we didn't prepare your T1 last year

Inventory at January 1 [Redacted]
 Inventory at December 31 [Redacted]
 Purchases [Redacted]
 Direct labour subcontracting [Redacted]

Expenses:

Is HST included? Yes

Advertising [Redacted]
 Meals and entertainment [Redacted]
 Insurance [Redacted]
 Interest and bank charges [Redacted]
 Business tax, fees, licenses, dues, memberships [Redacted]
 Office [Redacted]
 Supplies [Redacted]
 Legal fees [Redacted]
 Accounting fees [Redacted]
 Management fees [Redacted]
 Rent [Redacted]
 Repairs and maintenance [Redacted]
 Employee wages and benefits [Redacted]
 Travel [Redacted]
 Telephone and internet [Redacted]
 Conventions [Redacted]

If you are a professional

Value of work in progress at December 31, 2018 [Redacted] only if we didn't prepare your T1 last year
 Value of work in progress at December 31, 2019 [Redacted]

SCHEDULE OF BUSINESS INCOME AND EXPENSES FOR PERSONAL TAX RETURN

Business assets purchased during year:

attach invoice copy if over \$5,000

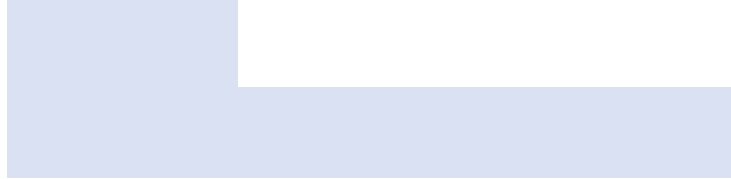
- Vehicle
- Computer
- Office equipment incl. monitor, printer, phone, etc.
- Other (describe)
- Other (describe)
- Other (describe)



Business assets sold during the year:

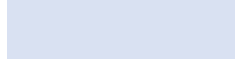
attach invoice copy if over \$5,000

- Vehicle
- Computer
- Office equipment incl. monitor, printer, phone, etc.
- Other (describe)
- Other (describe)
- Other (describe)

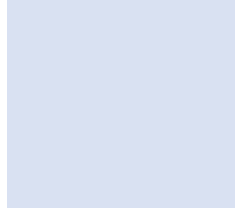


Business use of vehicle:

- Total KMs driven in year
- Business KMs driven in year

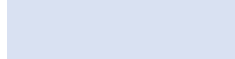


- Fuel
- Insurance
- License
- Repairs and maintenance
- Leasing (attach copy of lease if not provided in prior year)
- Parking
- 407ETR



Business use of home:

- Total square footage of home
- Business use square footage



- Gas
- Electricity
- Water/garbage
- Insurance
- Repairs and maintenance
- Mortgage interest
- Property taxes
- Alarm fees
- Home phone (if not included in expenses)
- Home internet (if not included in expenses)

