

Self Employment Income

Name: _____

Date: _____

Business Name: _____

Business Address: _____

Industry: _____

Main Product or sService: _____

Website Address: _____

Revenue Earned from Website: _____

Registered for GST? Yes No GST number: _____ RT: _____

Do you want us to complete a GST return? Yes No

Details of Other Owners and Partners

Name: _____ Ownership %: _____

Address: _____

Name: _____ Ownership %: _____

Address: _____

Name: _____ Ownership %: _____

Address: _____

Capital Improvements Renovations Purchase of Equipment/Appliances

Description	Before GST	GST	Including GST

Revenue	Before GST	GST	Including GST
Sales Revenue			
Other: _____			
Total Revenue	A		

Cost of Sales			
Opening Inventory			
Purchases During the Year			
Less: Closing Inventory at End of Year			
Material and Supplies			
Direct Wages			
Direct Subcontracts			
Other: _____			
Total Cost of Sales	B		

Expenses			
Advertising and Promotion			
Meals and Entertainment			
Bad Debt			
Insurance			
Interest and Bank Accounts			
Licenses and Dues			
Office			
Supplies			
Legal, Accounting and Professional Fees			
Management and Administrative Fees			
Rent			
Maintenance and Repairs			
Salaries, Wages and Benefits			
Property Tax			
Travel			
Telephone			
Utilities			
Vehicles (from vehicle use worksheet)			
Other: _____			
Subtotal Expenses	\$ -	\$ -	\$ -

Business Use of Home (from worksheet)			
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Total Expense	C		
Net Income	A-B-C	\$ -	\$ -