

PERSONAL INFORMATION

Name Your S.I.N. - -

Business Name Business #

Are you registered for HST purposes? **Y** **N**

Business Address

Fiscal Period Last year of business **Y** **N**

Main Product or Service

INCOME

Income Is HST included in this income figure? **Y** **N**

INVENTORY (if applicable)

Opening Inventory Closing Inventory

EXPENSES

Is HST included in these figures? **Y** **N**

Advertising	Legal/Acct Fees
Meals and Entertainment	Rent
Bad Debts	Salaries/Wages
Insurance	Property Taxes
Interest	Travel
Office Expenses	Delivery/Freight
Supplies	Cell phone/other phone
Other expenses and amounts	Internet
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

FIXED ASSET ADDITIONS

What I purchased	Date of purchase	Total Cost (incl. Taxes)	HST Paid on Purchase
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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VEHICLES

Vehicle #1

Owned or Leased

Pymt \$

Vehicle #2

Owned or Leased

Pymt \$

(If newly owned or leased, please include purchase/lease agreements)

Fuel

Repairs/Maintenance

Insurance

Licence/Registration

Parking

407 ETR

Roadside Assistance

Car Washes/Detailing

Interest

Payments

Total Km Driven

Business Km Driven

Fuel

Repairs/Maintenance

Insurance

Licence/Registration

Parking

407 ETR

Roadside Assistance

Car Washes/Detailing

Interest

Payments

Total Km Driven

Business Km Driven

DISPOSAL OF A VEHICLE

Year	Make	Model	Proceeds of Disposal	HST