

SUPPLEMENTARY A – SELF EMPLOYMENT INCOME AND EXPENSES

NAME OF BUSINESS:

DESCRIPTION OF BUSINESS:

	SELF	SPOUSE
I/We are providing a backup/access to accounting data or a spreadsheet. (If no, complete the table below)	<input type="checkbox"/> Yes <input type="checkbox"/> No <hr style="width: 50px; margin: 0 auto;"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No <hr style="width: 50px; margin: 0 auto;"/>
I/We use a personal vehicle for business and have completed Supplementary D	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
I/We use our personal residence for business and have completed Supplementary E	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REVENUE	NET	GST	TOTAL
Expenses (below should not include any home office amounts, see Supplementary F)			
Purchases			
Advertising			
Advertising			
Bad debts			
Insurance			
Interest on business debt			
License, dues & memberships			
Office			
Supplies			
Legal, accounting & professional fees			
Rent			
Repairs & maintenance			
Salaries & wages			
Property taxes			
Travel			
Utilities			
Delivery & freight			

CAPITAL ASSETS PURCHASED (INCLUDE RECEIPTS)

DESCRIPTION	NET	GST	TOTAL