

Worksheet A - Self Employment Income and Expenses (Please complete for EACH proprietorship/partnership)

Name of business:

Description of business:

Proprietorship Partnership

I/We are providing a backup/access to accounting data or a spreadsheet. (If no, complete the table below)
 If yes, specify: _____ Yes No

If on QuickBooks Online (QBO), please send 'Accountant Invite' to kyla@aspirecpa.ca

I/We use a personal vehicle for business and have completed Worksheet D Yes No

I/We use out personal residence for business and have completed Worksheet E Yes No

	Net	GST	Total
Revenue			
Expenses			
Purchases			
Subcontracts			
Advertising			
Bad debts			
Insurance			
Interest on business debt			
Licenses, dues & memberships			
Office			
Supplies			
Legal, accounting & professional fees			
Rent			
Repairs & maintenance			
Salaries, wages & benefits			
Property Taxes			
Travel			
Utilities			
Delivery & Freight			
Meals/Entertainment			
Other:			

Expenses above should not include any home office amounts.

Capital Assets Purchased or Sold (Include Documents)

Description	Net	GST	Total