

Self Employment Checklist

Income Net \$ GST\$ EXPENSES Purchaces (material, Inventory) \$ Subcontractors \$ Advertising \$ Repairs & Maint. \$ Insurance (WCB, Liability) \$ Salaries & Wage. \$ Interest & Bank charges \$ Property Taxes \$ Business taxes License \$ Irravel Expenses \$ Office Expenses \$ Utilities \$ Professional Fees \$ Management & admin Fees \$ HOME OFFICE Square FT of home Square Ft of office space Heat \$ Property Tax \$ Delivery \$ Maintenance \$ Property Tax \$ Other \$ VEHICLE Make/Model/Year of Vehicle Total KM's Driven in the year Business KM's Fuel \$ Maintenance \$ Interest on Loan \$ Leasing Cost \$ Interest on Loan \$ Int		Main Product or S	Service			-
Purchaces (material, Inventory) Subcontractors \$ Advertising \$ Rent \$ Repairs & Maint. \$ Insurance (WCB, Liability) \$ Salaries & Wage \$ Interest & Bank charges \$ Property Taxes \$ Business taxes License \$ Utilities \$ Professional Fees \$ Delivery \$ HOME OFFICE Square FT of home Square Ft of office space Heat \$ Property Tax \$ Electricity \$ Property Tax \$ Other \$ VEHICLE Make/Model/Year of Vehicle Total KM's Driven in the year Fuel Maintenance \$ Fuel \$ Maintenance \$ Interest on Loan \$ Interest on Loan \$	INCO		\$	GST_\$		
Meals & Entertainment \$ Insurance (WCB, Liability) \$ Interest & Bank charges \$ Business taxes License Travel Expenses Office Expenses Utilities Professional Fees Delivery Management & admin Fees Delivery HOME OFFICE Square FT of home Square Ft of office space Heat Heat Electricity Insurance Waintenance Property Tax Other WEHICLE Make/Model/Year of Vehicle Total KM's Driven in the year Fuel Maintenance Interest on Loan \$	EXPE	Purchaces (mate		\$		-
Square FT of home Heat \$ Electricity \$ Insurance \$ VEHICLE Make/Model/Year of Vehicle Total KM's Driven in the year Maintenance \$ Business KM's Interest on Loan \$		Meals & Entertair Insurance (WCB, Interest & Bank c Business taxes Lic Office Expenses Professional Fees	S		Repairs & Maint. Salaries & Wage Property Taxes Travel Expenses Utilities	\$
Make/Model/Year of Vehicle Total KM's Driven in the year Business KM's Fuel Maintenance \$ Interest on Loan \$	HOM	Square FT of hom Heat Electricity		Square F	Maintenance Property Tax	\$ \$ \$
	VEHI	Make/Model/Yeo Total KM's Driven Fuel Maintenance	in the year\$		Interest on Loan	