



BUSINESS INCOME

Clear form

YEAR :

Name: _____ Start date : _____ DD/MM/YYYY
Activity : _____ End date : _____ DD/MM/YYYY
Web site : _____
NEQ : _____ Registered for taxes Yes No
TPS-TVQ Simplified method Yes No

Note : It is important to send us all the supporting documents along with the completed table

INCOME		CAR **Provide purchase or lease agreement	
T4A box 28	_____	Model	_____ % business use
T4A box 48	_____	Make	_____ Km Business _____
T4A box 20	_____		Km total _____
Other income :	_____	Rental	Purchase
Total income before tx :	_____	Monthly rental	_____ Purchase date _____ DD/MM/YYYY
Cost of goods sold		Annual total	_____ Purchase cost _____
Beginning inventory	_____	Car value	_____ UCC _____
Purchases	_____		
End inventory	_____		
Subcontractors	_____		
EXPENSES		EXPENSES	
Advertising	_____	Gas	_____ License / registration _____
Meals	_____	Interests	_____ Upkeep / repair _____
Representation expenses	_____	Insurance	_____ Other : _____
Insurance	_____	Parking	_____ Other : _____
Bank interest	_____		
Tax and permits	_____	HOUSE	
Office expenses	_____	House size (sq ft)	_____
Supplies	_____	Area for work (sq ft)	_____ % business use : _____
Fees / accountant	_____		
Management fees	_____	Heating	_____
Commercial rent	_____	Electricity	_____
Maintenance / repair	_____	Insurance	_____
Equipment	_____	Upkeep / repair	_____
Cell phone	_____	Mortgage interest	_____
Internet	_____	Municipal / school taxes	_____
Conference / training	_____	Phone / internet	_____
Other	_____	Other :	_____
Other :	_____		
Other :	_____		
Other :	_____		

ACQUISITIONS	DATE	DD/MM/YYYY	AMOUNT \$
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

COMMENTS

Signature : _____ Date : _____ DD/MM/YYYY