

Business or Rental Income Statement

Business Name _____ GST # _____ RT 0001

Period From _____ To _____

Income

GST Calculation

Sales/Revenue \$ _____ X 5% \$ _____

Expenses

Purchase for sale (C.O.G.S) \$ _____ X 5% \$ _____

Interest \$ _____ X 5% \$ _____

Insurance \$ _____ X 0% \$ _____

Office expenses \$ _____ X 5% \$ _____

Legal fee \$ _____ X 5% \$ _____

Meals & entertainment \$ _____ X 2.5% \$ _____

Rent \$ _____ X 5% \$ _____

Maintenance & Repair \$ _____ X 5% \$ _____

Wage or sub-contract \$ _____ X 5% \$ _____

New car purchase \$ _____ X 5% \$ _____

Telephone \$ _____ X 5% \$ _____

Fuel cost \$ _____ X 5% \$ _____

Other expenses \$ _____ X 5% \$ _____

_____ expenses \$ _____ X 5% \$ _____

_____ expenses \$ _____ X 5% \$ _____

_____ expenses \$ _____ X 5% \$ _____

Travel expenses \$ _____ X 5% \$ _____

Total expenses \$ _____ \$ _____

Net Income(Sale -Total expense) \$ _____ \$ _____

Name _____ Signature: _____ Date: _____

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Vehicle Information

1st Car: Model Year _____ Made _____

Odometer Reading Start or 1 Jan. _____ km

End or 31 Dec. _____ km

Today _____ km

Sale price/Insurance proceeds \$ _____

2nd Car: Model Year _____ Made _____

Odometer Reading Start or 1 Jan. _____ km

End or 31 Dec. _____ km

Today _____ km

Sale price/Insurance proceeds \$ _____

3rd Car: Model Year _____ Made _____

Odometer Reading Start or 1 Jan. _____ km

End or 31 Dec. _____ km

Today _____ km

Sale price/Insurance proceeds \$ _____

Name _____ Signature: _____ Date: _____

