



## SELF EMPLOYMENT INCOME STATEMENT

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### SELF EMPLOYMENT INCOME STATEMENT

Warning: This is not an official Canada Revenue Agency form and should not be filed with any tax return

Client Name:	Business Name:
Year-end Date:	HST#:

#### EARNINGS AND INCOME

Commission Earnings: ( <i>Box 20 on T4A</i> ) .....	<input type="text"/>
Self-Employed Income: Minus GST / HST / PST.....	<input type="text"/>
Business Income/Professional Fees: ( <i>include work in progress</i> ) .....	<input type="text"/>
Sales, Commissions or Fees: .....	<input type="text"/>
Farming/Fishing Income: .....	<input type="text"/>
<b>Total Earnings:</b> _____	<input type="text"/>

#### CALCULATION OF COST OF GOODS SOLD

Opening inv.: ( <i>raw materials, goods in process/finished goods</i> ) .....	<input type="text"/>
Purchases: ( <i>net of returns, allowances, discounts</i> ).....	<input type="text"/>
Subcontracts: .....	<input type="text"/>
Direct wage costs: .....	<input type="text"/>
Other Costs: .....	<input type="text"/>
Total of above: .....	<input type="text"/>
Minus (-) closing inventory: .....	<input type="text"/>
<b>Total Cost of Goods Sold:</b> _____	<input type="text"/>

#### EXPENSES

Advertising:.....	<input type="text"/>
Meals & entertainment: ( <i>Record 100%</i> ) .....	<input type="text"/>
Bad Debts: .....	<input type="text"/>
Insurance: .....	<input type="text"/>
Interest and Bank Charges: .....	<input type="text"/>
Business tax, fees, licences, dues, memberships & subscriptions: .....	<input type="text"/>
Office expenses: .....	<input type="text"/>
Supplies: .....	<input type="text"/>
Legal, accounting/professional fees: .....	<input type="text"/>
Mgmt. & admin. Fees: .....	<input type="text"/>
Rent: .....	<input type="text"/>
Maintenance & repairs: .....	<input type="text"/>
Salaries, wages & benefits: .....	<input type="text"/>
Travel: .....	<input type="text"/>
Cellphone/Separate bus. line/long distance): .....	<input type="text"/>
Utilities: .....	<input type="text"/>
Delivery, freight and express: .....	<input type="text"/>
Other: .....	<input type="text"/>
<b>Subtotal:</b> _____	<input type="text"/>



