

**WORKSHEET A  
SELF-EMPLOYED BUSINESS INCOME STATEMENT**

<b>INCOME</b>	
Net of HST	
HST Charged	
Total	
<b>EXPENSES</b>	
Advertising	
Meals and entertainment	
Insurance	
Interest and bank charges	
Business taxes/licenses/memberships	
Office expenses	
Professional fees (legal/accounting)	
Travel expenses	
Delivery expenses	
Auto expenses	
Cell phone	
Internet	
Rent	
<b>Auto expenses breakdown:</b>	
Gas	
Repairs	
Insurance	
Licensing	
Lease expenses	
Interest expense	
Auto mileage used for business (km)	
Total driven in 2018 (km)	

**WORKSHEET B**  
**HOME OFFICE EXPENSE CALCULATION**

	Heat/Gas	Hydro	Water	Insurance	Maintenance	Repairs	Mortgage Interest or	Property taxes	Home phone	Home security	
January											
February											
March											
April											
May											
June											
July											
August											
September											
October											
November											
December											
<b>TOTAL</b>	0	0	0	0	0	0	0	0	0	0	0

Business Portion:

Home Office Size (sq. ft.)

Total home size (sq. ft.)

**WORKSHEET C**  
**RENTAL PROPERTY INCOME STATEMENT**

<b>INCOME</b>	
Total Rent 2018	
<b>EXPENSES</b>	
Advertising	
Insurance	
Mortgage interest	
Bank charges	
Professional fees (legal/accounting)	
Management fees	
Maintenance	
Salaries, wages	
Property taxes	
Travel expenses	
Auto expenses	
Cell phone	
Internet	
Utilities	
<b>Auto expenses breakdown:</b>	
Gas	
Repairs	
Insurance	
Licensing	
Lease expenses	
Interest expense	
Auto mileage used for business (km)	
Total km driven in 2018	