

GISLASON TARGOWNIK PETERS - T2125 Business Schedule



Fiscal period

From MM/DD/YY	To MM/DD/YY
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Business name

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Business number

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Mailing address:

Number	Avenue, Blvd., Street address, P.O. Box	Apt.
City	Province	Postal code

Main product or service

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Does your business earn income via website(s) Y __ N __ How many? _____ If yes, provide list

Sales/expenses	Sales/exp (not incl GST)	GST		Expense (not incl GST)	GST
Sales and commissions	\$	\$	Advertising	\$	\$
			Meals and entertainment	\$	\$
Opening inventory, at cost	\$	\$	Bad debts	\$	\$
Purchases during the year	\$	\$	Insurance	\$	\$ N/A
Direct wages	\$	\$ N/A	Interest	\$	\$ N/A
Subcontracts	\$	\$	Business tax, fees, dues	\$	\$
Other costs	\$	\$	Office expenses	\$	\$
			Supplies	\$	\$
Closing inventory, at cost	\$	\$ N/A	Professional fees	\$	\$
			Management/admin fees	\$	\$
			Rent	\$	\$
			Maintenance and repairs	\$	\$
			Salaries and commissions	\$	\$
			Property taxes	\$	\$ N/A
			Telephone and utilities	\$	\$
			Other: _____	\$	\$
			Other: _____	\$	\$
			Other: _____	\$	\$
			Other: _____	\$	\$
			Other: _____	\$	\$

Motor vehicle expenses

Make and model		
Kilometers driven	For business	Total for year
Fuel and oil	\$	\$
Interest	\$	\$ N/A
Ins., licence and reg.	\$	\$ N/A
Maintenance/repairs	\$	\$
Lease costs	\$	\$
Other: _____	\$	\$

Property, vehicles, equipment bought in the year:

Description	Cost	\$	\$
Description	Cost	\$	\$
Description	Cost	\$	\$

Property, vehicles, equipment sold during the year:

Description	Proceeds	\$	\$
Description	Proceeds	\$	\$
Description	Proceeds	\$	\$

Office in home expenses

House area in square feet	Total sq ft	Bus use portion	Maintenance	\$	\$
Heat	\$	\$	Mortgage interest	\$	\$ N/A
Electricity	\$	\$	Property taxes	\$	\$ N/A
Insurance	\$	\$ N/A	Other: _____	\$	\$