

# GISLASON TARGOWNIK PETERS - T2125 Business Schedule



**Fiscal period**

|               |             |
|---------------|-------------|
| From MM/DD/YY | To MM/DD/YY |
|---------------|-------------|

**Business name**

|  |  |
|--|--|
|  |  |
|--|--|

**Business number**

|  |  |
|--|--|
|  |  |
|--|--|

**Mailing address:**

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

**Main product or service**

|  |
|--|
|  |
|--|

Is this a partnership? \_\_\_\_\_ Percentage of ownership: \_\_\_\_\_ (Please provide list of owners)  
 Does your business own income via website(s) \_\_\_\_\_ How many? \_\_\_\_\_ If yes, provide list

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

Please prepare a separate schedule for each business Taxpayer name: \_\_\_\_\_