

# 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 earn income via website(s)

How many? \_\_\_\_\_ If yes, provide list

## Sales, Cost of Sales, and Expenses

|                            |    |                          |    |
|----------------------------|----|--------------------------|----|
| Sales and commissions      | \$ | Advertising              | \$ |
| Opening inventory, at cost | \$ | Meals and entertainment  | \$ |
| Purchases during the year  | \$ | Bad debts                | \$ |
| Direct wages               | \$ | Insurance                | \$ |
| Subcontracts               | \$ | Interest                 | \$ |
| Other costs                | \$ | Business tax, fees, dues | \$ |
| Closing inventory, at cost | \$ | Office expenses          | \$ |
|                            |    | Supplies                 | \$ |
|                            |    | Accounting & legal       | \$ |
|                            |    | Management/admin fees    | \$ |
|                            |    | Rent                     | \$ |
|                            |    | Maintenance and repairs  | \$ |
|                            |    | Salaries and commissions | \$ |
|                            |    | Property taxes           | \$ |
|                            |    | Telephone and utilities  | \$ |
|                            |    | Other: _____             | \$ |
|                            |    | Other: _____             | \$ |
|                            |    | Other: _____             | \$ |
|                            |    | Other: _____             | \$ |
|                            |    | Other: _____             | \$ |

## Motor vehicle expenses

|                        |              |                |
|------------------------|--------------|----------------|
| Make and model         |              |                |
|                        | For business | Total for year |
| Kilometers driven      |              |                |
| Fuel and oil           | \$           |                |
| Interest               | \$           |                |
| Ins., licence and reg. | \$           |                |
| 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 | \$ |
| Electricity               | \$          |                 | Property taxes    | \$ |
| Insurance                 | \$          |                 | Other: _____      | \$ |

Please prepare a separate schedule for each business

**Taxpayer name:** \_\_\_\_\_