

## Statement of Business Income and Expenses - 2010

Name: \_\_\_\_\_ SIN: \_\_\_\_\_

Business #: \_\_\_\_\_

**INCOME:**

Sales, commissions or fees:		
Other income:		
Total Income		
Less: Cost of Sales		
<b>Gross Income:</b>		

**EXPENSES:**

Advertising		
Meals & entertainment		
Bad debts		
Insurance		
Interest		
Business tax, fees, licenses, dues		
Office expenses		
Supplies		
Legal & accounting fees		
Management & administration fees		
Rent		
Maintenance & repairs		
Salaries (and payroll deductions)		
Property taxes (only business portion)		
Travel		
Telephone and utilities	Business %	
Light, heat & water	100% _____ x _____ =	
Telephone	100% _____ x _____ =	
Cellular	100% _____ x _____ =	
Fuel costs (except motor vehicles)		
Delivery, freight, and express		
Motor vehicle expenses		
Other Expense (list):		
<b>Total Expenses:</b>	-	

Net Income (Loss) before Accountant's Adjustments

Inventory On-Hand at Year-End:

