Business Income and Expenses - PLB TAX

Year ended December 31,2023

If Quick method, then don't fill the column B (GST/HST), except for capital assets (big it			
If Regular method, then fill comun B (GST/HST)	ems - see down	the page)	
From Regular methos to Quick method? Are you eligible or have questions? Let's talk			
STATEMENT OF BUSINESS INCOME & EXPENSES	Current		
Taxpayer Name:	Current Year		
Year end Date: 31-Dec-23		1	
Your % of partnership			
	Gross Amount	GST/HST	
Business income, net of GST/HST	A	В	
Discounts/Returns			
Other			
nternet business activities			
How many internet webpages and websites does your business earn income from? Provide the main webpage or site address(es)			
Percentage of gross income generated from the webpages and websites			
Statement of business expenses **			
Advertising			
Meals and entertainment			
Meals and entertainment (long haul truck drivers) Bad debts			
nsurance nterest (if borrowed money to do business + credit card interest)			
Business fees, licenses, dues, memberships, and subscriptions			
Office expenses Supplies			
Legal, accounting, and other professional fees Management and administration fees			
Rent			
Maintenance and repairs Salaries, wages, and benefits			
Fravel (include transportation, allowable part of meals and accomodations) Felephone and utilities			
nternet + home phone Fuel and related expenses (only if not related to the above vehicle expenses)			
Delivery, freight, postage etc			
Private health services plan premiums Others:			
NVENTORY <u>Big Expenses (capital assets):</u> Computers/laptops/lpads & accessories			
Equipment /ehicle			
Equipment /ehicle			
Equipment /ehicle Others: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU	SINESS TAXA	BLE IN PRIOR	YEAI
Equipment /ehicle Others: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU /es/No	SINESS TAXAI	BLE IN PRIOR	YEAI
Equipment /ehicle Others: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU /es/No f yes, more queries to follow.	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No f yes, more queries to follow. Home Office Expenses	ISINESS TAXA	BLE IN PRIOR	YEAI
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No if yes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No //eyes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance Maintenance and cleaning	SINESS TAXAI	BLE IN PRIOR	YEA
equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No i yes, more queries to follow. come Office Expenses	ISINESS TAXA	BLE IN PRIOR	YEA
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Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No // yes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance Maintenance and cleaning //ortgage interest (only interest portion , NOT the whole mortgage payments) Interest on LOC (if used only to buy the property) Property taxes Vater (if paid separately) Rent (if applicable)	SINESS TAXAI	BLE IN PRIOR	YEA
Equipment Vehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BUT Ves/No is yes, more queries to follow. It is an electricity Insurance Maintenance and cleaning Mortgage interest (only interest portion , NOT the whole mortgage payments) Interest on LOC (if used only to buy the property) Property taxes Vater (if paid separately) Rent (if applicable) Strata fees (if townhouse or condo) Expecial levy (if townhouses or condo)	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No if yes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance Maintenance and cleaning Mortgage interest (only interest portion , NOT the whole mortgage payments) Interest on LOC (if used only to buy the property) Property taxes Water (if paid separately) Rent (if applicable) Strata fees (if townhouse or condo) Special levy (if townhouses or condo) Security monitoring	ISINESS TAXAI	BLE IN PRIOR	YEA
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equipment (ehicle Others: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU (es/No i yes, more queries to follow. Identification of the second of the se	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers:	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No f yes, more queries to follow.	ISINESS TAXAI	BLE IN PRIOR Y	YEA
Equipment //ehicle Dithers: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU //es/No f yes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance Maintenance and cleaning Mortgage interest (only interest portion , NOT the whole mortgage payments) Interest on LOC (if used only to buy the property) Property taxes Water (if paid separately) Rent (if applicable) Strata fees (if townhouse or condo) Special levy (if townhouses or condo) Special levy (if townhouses or condo) Special rent (if paid separately) Requare footage of rooms in the residence dedicated as workspace: Square footage of entire residence: Car Expenses Car make / year: Fuel & oil Interest (if financed)*	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers:	ISINESS TAXAI	BLE IN PRIOR	YEA
Equipment //ehicle Dithers:	ISINESS TAXAI	BLE IN PRIOR	YEAI
Equipment //ehicle Dithers:	ISINESS TAXAI	BLE IN PRIOR Y	YEAI
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Furniture Equipment Vehicle Others: DID YOU SELL YOUR VEHICLE or ANY ASSETS USED TO CALCULATE YOUR BU Yes/No If yes, more queries to follow. Home Office Expenses Heat Light and electricity Insurance Maintenance and cleaning Mortgage interest (only interest portion, NOT the whole mortgage payments) Interest on LOC (if used only to buy the property) Property taxes Water (if paid separately) Rent (if applicable) Strata fees (if townhouse or condo) Special levy (if townhouse or condo) Security monitoring Other - any major work done Square footage of entire residence: Car Expenses Car make / year: Fuel & oil Interest (if financed)* Insurance BCAA License and registration Maintenance and repairs Leasing* Electricity for zero-emission vehicles Business km driven during the year	ISINESS TAXAI	BLE IN PRIOR	YEAR

^{* :} more queries will follow