

APPENDIX B: SELF-EMPLOYED INCOME AND EXPENSES (cont.)

Total business Kms:

Total Kms driven:

Self-Employed Business - Motor vehicle expenses

	Excluding HST	HST Paid	Total
Fuel			
Maintenance and repairs			
Insurance			
License and registration			
Interest charges (if vehicle is financed)			
Leasing cost (if vehicle is leased)			
Parking (business related only)			
Car washes			
Other: (specify)			

Comments

Vehicle Information	Owned	Leased
Year, make and model		
Date purchased (mm/dd/yy)		
Purchase price (before HST)		
Proceeds of disposition during the year / Trade-in value		
Date lease commenced (mm/dd/yy)		
Date lease terminates (mm/dd/yy)		
Monthly lease payments (before HST)		

Self-Employed Business - Home Office Expenses

*You can deduct expenses for the business use of a workspace in your home, as long as you meet **ONE** of the following conditions:*

- it is your principal place of business; or*
- you use the space only to earn your business income, and you use it on a regular and ongoing basis to meet your clients, customers, or patients.*

Total house area (in square feet):

Area for business use only (in square feet):

	Excluding HST	HST Paid	Total
Heat			
Electricity			
Water			
Insurance			
Maintenance			
Mortgage interest			
Property taxes			
Rent			
Other: (specify)			

Comments