

## Business Income & Expense Schedule

<b>Name:</b>	
<b>Type of Business:</b>	
<b>GST/Payroll Number:</b>	
<b>Period:</b>	January 1, 2022 to December 31, 2022

	<u>Amount</u>	<u>GST</u>	<u>Total</u>
<b><u>INCOME</u></b>			
<b>Business Income</b>	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
<b><u>EXPENSES:</u></b>			
<b>Advertising &amp; Promotion</b>	\$	\$	\$
<b>Bad Debts</b>	\$	\$	\$
<b>Business tax, fees, memberships, licences, etc.</b>	\$	\$	\$
<b>Club Dues &amp; Green Fees</b>	\$	\$	\$
<b>Insurance</b>	\$	\$	\$
<b>Internet</b>	\$	\$	\$
<b>Interest</b>	\$	\$	\$
<b>Meals &amp; Entertainment</b>	\$	\$	\$
<b>Office expenses</b>	\$	\$	\$
<b>Professional Dues</b>	\$	\$	\$
<b>Professional Fees</b>	\$	\$	\$
<b>Repairs &amp; Maintenance</b>	\$	\$	\$
<b>Salaries pd to employees</b>	\$	\$	\$

