

Business Income & Expense Schedule

Name:	
Type of Business:	
GST/Payroll Number:	
Period:	January 1, 2024 to December 31, 2024

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

