

BARBARA L. PRICE LTD.

CHARTERED PROFESSIONAL ACCOUNTANT



P.O. Box 263, Unit #2 - 175 2nd Ave W, Qualicum Beach, BC V9K 1S8
 Email: barbara@blpricecpa.ca Fax: 1 (888) 692-6970 Phone: (250) 752-7072

2025 PERSONAL TAX – BUSINESS, RENTAL, EMPLOYMENT EXPENSES

Business Name: _____

GST #: _____

| INCOME | AMOUNT BEFORE GST |
|-------------------------------|-------------------|
| Cash sales | \$ |
| Online sales | \$ |
| Etransfer or credit sales | \$ |
| Other | \$ |
| Asset/vehicle sale proceeds | \$ |
| GST collected (if applicable) | \$ |
| TOTAL SALES | \$ |

Attach list of Top 5 webpages or websites from where you earn business income

| SHORT TERM RENTAL (ST) | AMOUNT BEFORE GST |
|--|-------------------|
| Days rented/offered for rent <90 consecutive days | |
| ST Sales included in total sales | |
| ST Expenses included in total expenses | \$ |

Short term rental - provide copies of all provincial and municipal licenses or written confirmation compliant all year

| EXPENSES | AMOUNT WITH GST/PST |
|---------------------------------------|---------------------|
| Advertising | \$ |
| Bad debts | \$ |
| Dues & memberships | \$ |
| Insurance – business | \$ |
| Interest – business loans | \$ |
| Legal & accounting fees | \$ |
| Meals & entertainment | \$ |
| Office expenses | \$ |
| Supplies | \$ |
| Purchases | \$ |
| Rent & Property tax - not use of home | \$ |
| Repairs & Maintenance R&M | \$ |
| Salaries & wages - include T4s | \$ |
| Travel | \$ |
| Telephone –not use of home | \$ |
| Utilities – not use of home | \$ |
| Asset purchases | \$ |
| | \$ |
| | \$ |
| TOTAL EXPENSES | \$ |
| Inventory cost at Dec 31 | \$ |

| AUTOMOBILE EXPENSES | AMOUNT WITH GST/PST |
|--|---------------------|
| Total km driven in the year for business or employment, supported by mileage log | KM |
| Total km driven in the year | KM |
| Car washes | \$ |
| Gas & oil | \$ |
| Insurance & registration | \$ |
| Interest paid on loan | \$ |
| Lease payments | \$ |
| Parking costs | \$ |
| Repairs & Maintenance R&M | \$ |

| USE OF HOME | AMOUNT WITH GST/PST |
|----------------------------------|---------------------|
| Area of home used 100% | SQ FT |
| Area of home mixed use | SQ FT |
| Hours per month mixed use | HRS PER MTH |
| Total area of home | SQ FT |
| 100% Office R&M | \$ |
| Other R&M | \$ |
| Security monitoring fees | \$ |
| Utilities (hydro phone internet) | \$ |
| Insurance** | \$ |
| Property tax** | \$ |
| Mortgage interest*** | \$ |

Provide receipts for 2025 property, equipment and other capital assets purchases including vehicle purchase or lease

** self employed or commission only *** self employed only