Trucking

	Year _	 	
Name			

Dalmeny Accounting Services Ltd.

Box 473 – 138 3rd Street
Dalmeny, SK
SOK 1E0

TRUCKING (Owner Operated & Leased Operator)

Index of Forms	# of forms	Yearly Total
Revenues	2	
Accounting & Legal	1	
Administration Fees	1	
Bank Interest & Service Charges	1	
Cargo Expense	1	
Claims	1	
Insurance	1	
Lease Expense	1	
Licenses, Permits & Tolls	1	
Meals	1	
Miscellaneous	1	
Printing, Postage & Office	1	
Rent- Equipment	1	
Rent- Shop	1	
Small Tools & Shop Supplies	1	
Telephone & Cellular	1	
Travel & Lodging	1	
Truck R & M	1	
Truck Fuel	1	
Vehicle Expense	1	
Wages	1	
Office in Home	1	
Capital Assets- Purchased	1	
Capital Assets- Sold	1	

Revenues

Date	Description	GST	Actual Amnt. Received
+			+
			+
+			+
			+
+			+
+			+
			1
	Tota	al	

Revenues

Date	Description	GST	Actual Amnt. Received
•	Tot	tal	

Expenses- Accounting & Legal

Date	Description		GST	Actual Amnt. Received
<u> </u>		Total		

Expenses- Administration Fees

Date	Description	GST	Actual Amnt. Received
	3		
	Total		

Expenses- Bank Interest & Service Charges

Date	Description	GST	Actual Amnt. Received
			1
<u> </u>		Total	

Expenses- Cargo Expense

Date	Description		GST	Actual Amnt Received
L		Total		

Expenses- Claims

Date	Description	GST	Actual Amnt. Received
	Total		

Expenses-Insurance

Date	Description	GST	Actual Amnt Received

Expenses- Lease Expense

Date	Description	GST	Actual Amnt. Received
		Total	

Expenses- Licences, Permits & Tolls

Date	Description	GST	Actual Amnt. Received
	3		
	Total		

Expenses- Meals

Date	Description	GST	Actual Amnt. Received
			_
	l Total		
NOTE: Cha			<u> </u>

Expenses- Miscellaneous

Date		Date Description GST Actual An			
	Description	GST	Received		
	Total				

Expenses- Printing, Postage & Office Supplies

Date	Description		GST	Actual Amnt. Received
<u> </u>		Total		

Expenses- Rent- Equipment

Date	Description	GST	Actual Amnt. Received
	Total		

Expenses- Rent- Shop

Date	Description	GST	Actual Amnt. Received
		Total	

Expenses- Small Tools & Shop Supplies

Date	Description	GST	Actual Amnt. Received
	Total		

Expenses- Telephone & Cellular

Date	Description	GST	Actual Amnt. Received
			1
<u> </u>		Total	

Expenses- Travel & Lodging

Date	Description	GST	Actual Amnt. Received
	Tatal		
NOTE: Cha	Total	aid as sat fully	<u> </u>

Expenses- Truck Repairs & Maintenance

Date	Description	GST	Actual Amnt. Received
	T-1-1		
	Total		

Expenses- Truck Fuel

Date	Description		GST	Actual Amnt Received
L		Total		

Expenses- Vehicle Expense

(secondary vehicle used for business)

Date	Description	GST	Actual Amnt. Received
	Total		
NOTE: Cha	IOIdi		<u> </u>

Expenses- Wages & Casual Wages

(Include UI, CPP & Income Taxes)

	(Include UI, CPP & Income Taxes) Posts			
Date	Description	GST	Received	
			received	
	Total			
	1044.		1	

Office in Home Expenses

Year	Electricity	Gas	Water	Other	Description	
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Insurance on home Total square footage of home including garage &						
Taxes on home			basement			
Interest on Mortgage	Total square footage used for business erest on Mortgage					

Draw the floor plans of your home showing dimensions of areas used for business. Include your garage and basement. Use back of page if necessary.

Capital Assets Purchased

Date	Description		Sale (No Tax)
			, , ,

Capital Assets Sold or Traded

Date	Description		Sale (No Tax)