

Filing small business taxes? You will need this information over and above what you need for personal taxes

- Your Financial Statement
 - Profit & Loss Report
 - Balance Sheet

If you do not have these documents – total of all expenses categorized and total income

- List of Assets

- Vehicle Expenses
 - Repairs/Maintenance
 - Insurance
 - Parking/Tolls, Fuel
 - Total KM's driven all year
 - Total KM's driven for business
 - Make, model, year of vehicle

- Home Office Expenses
 - Total square footage of your home
 - Total square footage of your home used for office space and storage
 - Utilities
 - Office repair/maintenance
 - Insurance
 - Mortgage Interest
 - Property Taxes