

# JOURNALIST

Sample Income Statement - For the year ending December 31, \_\_\_\_\_

<b>Revenue</b>	<b>20 ____</b>	<b>20 ____</b>
Sale of Articles	_____	_____
Film Reviews	_____	_____
On Camera Reporting	_____	_____
Feature Articles	_____	_____
Photo Journalist Project	_____	_____
Lectures	_____	_____
<b>Expenses</b>	_____	_____
Rent (see schedule)	_____	_____
Automobile Expenses (see schedule)	_____	_____
Project Expenses (see schedule)	_____	_____
Business Entertainment (see schedule)	_____	_____
Travel (see schedule)	_____	_____
Capital Cost Allowance (see schedule)	_____	_____
Transportation	_____	_____
Stationary & Office Supplies	_____	_____
Reference Materials	_____	_____
Research Costs	_____	_____
Admissions	_____	_____
Accounting	_____	_____
Hair, Make-up	_____	_____
On Camera Costumes	_____	_____
Promotional Gifts	_____	_____
Union Dues	_____	_____
Long Distance & Phone Services	_____	_____
Cable @ 50%	_____	_____
<b>Net Profit/(Loss)</b>	_____	_____
Less Loss Carry Forward re:	_____	_____
<b>Net Profit/(Loss)</b>	_____	_____

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**Schedule of Office Rent**

Rent \_\_\_\_\_  
Heat, Light & Water \_\_\_\_\_  
Insurance \_\_\_\_\_  
Repairs & Maintenance \_\_\_\_\_

**Less personal @ 50.0%** \_\_\_\_\_  
\_\_\_\_\_

**Schedule of Car Expenses**

Gas & Oil \_\_\_\_\_  
Repairs & Maintenance \_\_\_\_\_  
Insurance \_\_\_\_\_  
Licensing \_\_\_\_\_  
Washes \_\_\_\_\_  
Capital Cost Allowance \_\_\_\_\_

**Less Personal @ 30.0%** \_\_\_\_\_  
Parking & Meters \_\_\_\_\_  
\_\_\_\_\_

**Schedule of Project Expenses**

Photographer Fees \_\_\_\_\_  
Film & Processing \_\_\_\_\_  
Accomodation \_\_\_\_\_  
Car Rental \_\_\_\_\_  
Gas & Parking \_\_\_\_\_  
Per Diems \_\_\_\_\_  
Supplies \_\_\_\_\_

**Schedule of Business Entertainment Expenses**

Business Entertainment \_\_\_\_\_

**Less personal @ 50.0%** \_\_\_\_\_  
\_\_\_\_\_

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**Schedule of Travel**

MONTREAL

Flights/Train/ Bus	_____
Car Rentals	_____
Accomodation	_____
Local travel	_____
Meals	_____

<b>Less Personal @</b>	<b>50.0%</b>	_____
		_____

**Schedule of Additions to Assets**

	<b>Class 8</b>	<b>Class 10</b>	<b>Class 10 - Car</b>
1999 Honda Civic	_____	_____	_____
Scanner	_____	_____	_____
Digital Video Camera	_____	_____	_____
	_____	_____	_____

**Schedule of Capital Cost Allowance Class 10 - Car**

Undeprecated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
<b>Rate</b>	_____
Capital Cost Allowance	_____
<b>Undeprecated Capital Cost</b>	_____
	_____

**Schedule of Capital Cost Allowance - Class 8**

Undepreciated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
<b>Rate</b>	<b>20%</b>
Capital Cost Allowance	_____
<b>Undepreciated Capital Cost</b>	_____

**Schedule of Capital Cost Allowance - Class 10**

Undepreciated Capital Cost	_____
Additions	_____
Disposals	_____
Revised UCC	_____
Half of Additions	_____
Allowable UCC	_____
<b>Rate</b>	<b>30%</b>
Capital Cost Allowance	_____
<b>Undepreciated Capital Cost</b>	_____

**NOTICE TO READER**

This statement has been compiled solely for inclusion in the T1 Personal Tax Return. I have not audited, reviewed or otherwise attempted to verify its accuracy or completeness.

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