

TRUCKERSBOOKS	Business Year Ending	31-Dec-19
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BANK BALANCE FROM BANK STATEMENT		
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TOTAL HOLDBACK FROM BROKER STATEMENT DEDUCTIONS		\$ -
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ACCOUNTS PAYABLE	(Amounts due and payable, including accounting fees)	
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EQUIPMENT PURCHASED AND/OR SOLD DURING THE YEAR

EQUIPMENT PURCHASED

EQUIPMENT	YEAR/MAKE	PURCHASE PRICE	DOWN PAYMENT	MONTHLY PAYMENT
	TOTALS THIS MONTH	\$ -	\$ -	\$ -

TOTAL GST/HST PAID AS SHOWN ON PURCHASE AGREEMENT CONTRACT

KEEP a copy of the agreement or contract for audit verify or send a COPY TO YOUR ACCOUNTANT

EQUIPMENT SOLD

EQUIPMENT	YEAR/MAKE	SELLING PRICE	HST TAX COLLECTED	NOTES/COMMENTS
	TOTALS THIS MONTH	\$ -	\$ -	

EQUIPMENT LEASED DURING THE YEAR.

EQUIPMENT	YEAR/MAKE	TOTAL PRICE	DOWN PAYMENT	MONTHLY LEASE
	TOTALS THIS MONTH	\$ -	\$ -	

TOTAL GST/HST PAID ON LEASE AGREEMENT DEPOSIT - DOWNPAYMENT

BANK OR FINANCE COMPANY LOANS

Date Bank or Financial Institution Loan Opened	Original Loan AMOUNT	Monthly Payments	Monthly Interest If Not included in The Payments	Current Loan Balance
	\$ -	\$ -	\$ -	\$ -