

SELF EMPLOYED INCOME REPORTING SUMMARY TO T2125

Business Name: _____ Business Number: _____
 Address: _____
 City: _____ Province: _____ Postal Code: _____
 GST registrant Y N Quick Method Y N GST filed by Owner Y N

Income: (do not include amounts from T4A)

Business \$ _____ Includes GST Y N
 Professionals \$ _____ Includes GST Y N
 Self Employed Income reported on T4A GST Y N

Cost of Goods Sold:

Opening Inventory \$ _____
 Purchases \$ _____
 Direct Wages \$ _____
 Subcontracts \$ _____
 Other Direct Costs \$ _____
 Closing Inventory \$ _____

Expenses:

Advertising \$ _____
 Meals and Entertainment \$ _____
 Bad Debts \$ _____
 Insurance \$ _____
 Interest \$ _____
 Business tax, licence, dues \$ _____
 Office Supplies \$ _____
 Legal Fees \$ _____
 Accounting Fees \$ _____
 Management & Admin \$ _____
 Rent \$ _____
 Repairs & Maintenance \$ _____
 Salaries, Wages, Benefits \$ _____
 Property Taxes (bus prop) \$ _____
 Travel \$ _____
 Telecommunication \$ _____
 Utilities (bus prop) \$ _____
 Fuel (Other than vehicle) \$ _____
 Delivery & Freight \$ _____
 Supplies \$ _____
 Training \$ _____
 Private Health Insurance Plan \$ _____

Vehicle Operating Expenses:

Vehicle make / model _____
 Purchase / lease date _____
 Provide purchase documentation for new vehicles
 Provide lease documentation for new vehicle lease
 Total KM driven in year _____
 Business KM in year % _____
 Fuel \$ _____
 Vehicle Loan Interest \$ _____
 Insurance \$ _____
 Repairs and Maintenance \$ _____
 Leasing \$ _____
 Parking \$ _____

Office in Home:

Office area (sq ft) _____
 Total home area (sq ft) _____
Expenses:
 Heat \$ _____
 Electricity \$ _____
 Insurance \$ _____
 Maintenance \$ _____
 Mortgage Interest \$ _____
 Property Tax \$ _____
 Other _____ \$ _____

Partnership Information:

| | |
|----------------|----------------|
| Partner Names: | Percent Share: |
| _____ | _____ % |
| _____ | _____ % |

Partner Specific Expenses:
 _____ \$ _____
 _____ \$ _____

Capital Expenses:

_____ \$ _____
 _____ \$ _____