

## T2125 Self-employed income

Name: \_\_\_\_\_

### Income

Deposits for the year (excluding income reported on T4 or T4A slips)

Accounts receivable (estimate using Jan 1-15 deposits in following year)

### Expenses

Advertising and promotion

Meals and entertainment  x 50% =

Insurance - office/business (does not include disability or life)

Licenses, dues, memberships and subscriptions

Office and telephone expenses

Office stationary and supplies

Legal, accounting and other professional fees

Management and administration fees

Rent

Repairs and maintenance

Travel (non auto expenses)

Telephone

Convention/continuing education expenses

Other

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total expenses

Equipment purchased during the year

\_\_\_\_\_

### Home Office

Square feet used for business

Total square feet of home

Electricity and gas

Insurance

Maintenance

Mortgage interest

Property taxes

Rent

### Automobile

Kilometers driven for business  \$0.55/km for first 5,000 km

Total kilometers driven  \$0.49/km for > 5,000 km

Fuel

Insurance

Maintenance

Parking-100%

Interest on car loan

Lease payments

Cost of car purchased or leased during the year

Value of car when you started business