

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	<input type="text"/>	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	\$0.59/km for first 5,000 km	
Total kilometers driven	\$0.53/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		