T2124 - Self-Employed Income and Expenses
Use this form to provide our office with your self employed information

Social Insurance No First Name		Last Name					
			Dusinass		Duanaua		
Business Name: Yo	ear End Start:	Year End:	Business Closed	Business/GST Nur	mber: Prepare GST?		
IMPORTANT* If you are not registered for GST, please	renort all reve	nue and exper	L_ oses in section	. ▲ If you are regis	tered for GST		
please report all revenue and expenses in section B , (makin GST amount).							
	Section		Section B				
	Not Registe for GST			Registered for GST			
Revenue	No GST Colle (Not Registe		Revenue before GST	GST Amount	Including GS		
Revenue (not including revenues reported on T4A	\) :						
T4A slip revenue (attach T4A slip)):						
Less Returns, discounts or allowances (enter as negative	2):						
Miscellaneous:							
Total Revenue Sectio	n :						
<u>expenses</u>							
Opening Inventory (from prior years closing inventory	/) :						
Purchase and other direct / cost of good expense	s:						
Sub contractor	s:						
Direct wages (including employer portion of benefits/taxes	5):						
Less Closing Inventory (enter as negative figure	2):						
Advertisin	g:						
Bad deb	ot :						
License, fee's, dues, memberships and subcription	S:						
Delivery and freigh	ıt:						
Fuel costs (not including use of personal automobile	2):						
Business insuranc	e:						
Interest and bank charges (business accounts only	/) :						
Maintenance and repairs (not personal automobile	2):						
				Contin	ue on next pag		

T2124 - Self-Employed Income and Expenses - Page 2 This form must be submitted with all pages attached

Social Insurance No						
,	First Name	Last Nan				
	re not registered for GST, please in expenses in section B , (making					
		Section A Not Registered for GST	Section B Registered for GST			
Expenses continued		No GST Collected (Not Registered)	Expense before GST	GST Amount	Including GST	
	Management and administration	:				
Meals and	d entertainment (enter full value)					
	Office supplies					
	Supplies					
Legal,	accounting and professional fees	:				
Property taxes (on I	ousiness owned/leased property)	:				
Rent (do no	ot include use of home expenses)	:				
Salaries and wages (include employer benefits/taxes)	:				
	Travel	:				
Telephone/Cell (do	not include personal phone line)					
	Convention fees	:				
	Internet Fee's	:				
Miscellaneous:		:				
Miscellaneous:		:				
Miscellaneous:		:				
Use of Per	sonal Automobile (see Next Page)	:				
	Total expenses	:				
Use of Home office . Pr	ovide Sqaure footage of house ar	nd space used by busir	ness: House Footag	ge: Busi	ness Use:	
Heating costs :	Electricity :	Insurance : Maintenance :				
Mortgage Interest : Cable : Other Expenses :						

T2124 - Self-Employed Income and Expenses - Page 2 This form must be submitted with all pages attached

Social Insurance N	lo							
	,	First Na	me	Last Nar	me			
Enter the busines	s Kilometres	driven in the	e tax year:	Enter the total Ki	lometres d	lriven in t	he tax year (every	where):
			d for GST, please rep ection B , (making su					
dor amounty.				Section A Not Registered for GST	Section B Registered for GST			
				No GST Collected (Not Registered)		pense ore GST	GST Amount	Including GST
	Auto	Fuel (gasoli	ne, propane and oil)					
		Auto Main	tenance and repairs	:				
			Auto insurance					
		Auto Lice	nse and registration	:				
,			Auto loan interest :					
Miscellaneous:			:	:				
Miscellaneous:			:					
Miscellaneous:				:				
	Lease inforn	nation A	uto lease payments :					
		Date	current lease started	•	Date current lease ends:			
	Total of le	ase paymen	ts paid prior to 2005					
	Sugg	ested list pr	ice of leased vehicle					
			Fixed (Capital) As	sets - (Furniture, Eq	uipment e	etc.)		
(1)-Asset Class: S (2)-UCC: If applic (3)-Additions: En	elect the Ass able, enter to ter the value	et class that he Undepred of the addit	et information assoc best describes the ca ciated Capital Cost at cions. Also include a ca I for the disposition c	apital asset the start of the yea description of the a	r. This is th ddition, Ex	ne UCC-Er cample: Fr	nd of year (note pricidge.	rior years return).
(1)-Asset (Class	(2)-UCC	(3)-Additions	Additions-Desc	ription	(4)-Pro	ceeds Procee	eds-Description