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

| Social Insurance No First Name  |                            | Last Nar                                  | na                    |                  |                  |
|---|----------------------------|---|-----------------------|------------------|------------------|
|   | ear End Start:             | Year En                                   | Durainana             | Business/GST Nun | aber: Prepare    |
| business Name.  | ar End Start.              | Teal Ell                                  | Closed                | Dusiness/GST Nun | GST?             |
|   |                            |   |                       |                  |                  |
| ***IMPORTANT*** If you are not registered for GST, please please report all revenue and expenses in section <b>B</b> , (making GST amount). |                            |   |                       |                  |                  |
|   | n A                        | n A Section B                             |                       |                  |                  |
| Is your business registered for GST/HST?  |                            | Not Registered Registered for GST For GST |                       |                  |                  |
| Revenue   | No GST Coll<br>(Not Regist |   | Revenue<br>before GST | GST Amount       | Including GST    |
| Revenue (not including revenues reported on T4A   | \.                         |   |                       |                  |                  |
| nevenue (not melading revenues reported on 1 1/1  |                            |   |                       |                  |                  |
| T4A slip revenue (attach T4A slip   | ) :                        |   |                       |                  |                  |
| Less Returns, discounts or allowances (enter as negative  | ) :                        |   |                       |                  |                  |
| Miscellaneous:  |                            |   |                       |                  |                  |
| Total Revenue Section   | 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  | ):                         |   |                       |                  |                  |
| Less Closing Inventory (enter as negative figure  | ):                         |   |                       |                  |                  |
| Advertising   |                            |   |                       |                  |                  |
| Bad deb   | t:                         |   |                       |                  |                  |
| License, fee's, dues, memberships and subcription   | s:                         |   |                       |                  |                  |
| Delivery and freigh   | t:                         |   |                       |                  |                  |
| Fuel costs (not including use of personal automobile  | ):                         |   |                       |                  |                  |
| Business insurance  | e:                         |   |                       | ,                |                  |
| Interest and bank charges (business accounts only   | ):                         |   |                       |                  |                  |
| Maintenance and repairs (not personal automobile  |                            |   |                       |                  |                  |
|   |                            |   | J                     | Contin           | ue on next page: |

## T2124 - Self-Employed Income and Expenses - Page 2

This form must be submitted with all pages attached

| Social Insurance No |   |                                      |                       |                |               |
|---------------------|---|--------------------------------------|-----------------------|----------------|---------------|
|                     | First Name  | Last Name                            |                       |                |               |
|                     | you are not registered for GST, please rough<br>ue and expenses in section <b>B</b> , (making |                                      |                       |                |               |
|                     | Γ   | Section A                            |                       | Section B      |               |
|                     |   | Not Registered                       |                       | Registered     |               |
|                     |   | for GST                              | for GST               |                |               |
| Expenses continued  |   | No GST Collected<br>(Not Registered) | Expense<br>before GST | GST Amount     | Including GST |
|                     | Management and administration:  | :                                    |                       |                |               |
| Mea                 | ls and entertainment (enter full value)   |                                      |                       |                |               |
|                     | Office supplies:  |                                      |                       |                |               |
|                     | Supplies  | :                                    |                       |                |               |
| Le                  | egal, accounting and professional fees  | :                                    |                       |                |               |
| Property taxes      | (on business owned/leased property)   | :                                    |                       |                |               |
| Rent (              | do not include use of home expenses):   |                                      |                       |                |               |
| Salaries and wa     | ges (include employer benefits/taxes)   |                                      |                       |                |               |
|                     | Travel  |                                      |                       |                |               |
| Telephone/Cel       | ll (do not include personal phone line)   |                                      |                       |                |               |
|                     | Convention fees:  |                                      |                       |                |               |
|                     | Internet Fee's:   | :                                    |                       |                |               |
| Miscellaneous:      |   | ;                                    |                       |                |               |
| Miscellaneous:      |   |                                      |                       |                |               |
| Miscellaneous:      |   |                                      |                       |                |               |
| Use o               | of Personal Automobile (see Next Page)  |                                      |                       |                |               |
|                     | Total expenses:   |                                      |                       |                |               |
| Use of Home office  | ce. Provide Sqaure footage of house an  | d space used by busine               | ess:<br>House Footag  | ge: Busir      | ness Use:     |
| Heating costs       | : Electricity :   | Insuran                              | nce :                 | Maintenance    |               |
| Mortgage Interest   | : Property Taxes :  | Cal                                  | ble :                 | Other Expenses | :             |

## T2124 - Self-Employed Income and Expenses - Page 2

This form must be submitted with all pages attached

| ocial Insurance N  | Jo   |  |   |   |  |                                 |                    |
|--|--|--|---|---|--|---------------------------------|--------------------|
| ociai ilisurarice i  | NO   | First Name   |   | Last Nar                                | me   |                                 |                    |
| nter the busines:  | s Kilometres                                       | driven in the tax y  | /ear:   | Enter the total Kil                     | ometres driven in  | the tax year (every             | where):            |
|  |  |  |   | ort all revenue and re that the revenue |  |                                 |                    |
|  |  |  |   | Section A  Not Registered for GST       |  | Section B Registered for GST    |                    |
|  |  |  |   | No GST Collected<br>(Not Registered)    | Expense<br>before GST  | GST Amount                      | Including GST      |
|  | Auto   | Fuel (gasoline, pı   | ropane and oil) :   |   |  |                                 |                    |
|  |  | Auto Maintenar   | nce and repairs :   |   |  |                                 |                    |
|  |  | ļ  | Auto insurance :  |   |  |                                 |                    |
|  |  | Auto License a   | nd registration :   |   |  |                                 |                    |
|  |  | Aut  | o loan interest :   |   |  |                                 |                    |
| Miscellaneous:   |  |  | :   |   |  |                                 |                    |
| Miscellaneous:   |  |  | :   |   |  |                                 |                    |
| Miscellaneous:   |  |  | :   |   |  |                                 |                    |
|  | Lease inforn                                       | nation<br>Auto le  | ease payments :   |   |  |                                 |                    |
|  |  | Date curre   | nt lease started:   |   | Date current leas  | e ends:                         |                    |
|  | Total of I   | lease payments pa  | aid prior to year:  |   |  |                                 |                    |
|  | Sugg   | gested list price of   | leased vehicle :  |   |  |                                 |                    |
|  |  | Fi   | xed (Capital) As  | sets - (Furniture, Eq                   | uipment etc.)  |                                 |                    |
| 1)-Asset Class: S<br>2)-UCC: If applic<br>3)-Additions: En | select the Ass<br>cable, enter to<br>ter the value | ny capital asset inf<br>set class that best<br>he Undepreciated<br>e of the additions. | ormation assoc<br>describes the ca<br>I Capital Cost at<br>Also include a c | iated wit h the rent                    | al property. This in<br>r. This is the UCC-<br>ddition, Example: | End of year (note pi<br>Fridge. | rior years return) |
| (1)-Asset (  | Class  | (2)-UCC  | (3)-Additions   | Additions-Desc                          | ription (4)-Pr   | oceeds Procee                   | eds-Description    |
|  |  | <u>                                     </u>   |   |   |  |                                 |                    |
|  |  |  |   |   |  |                                 |                    |