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

Goto: Taxes.CanAcct.com For submission options

Social Insurance No First Name				Last Name				
	Year	End Start:		Year End:	D i	Business/GST Nui	nher Prepare	
business name.	T Cui	Ena Start.		Tear Erra.	Closed	Dasiness, GST IVal	GST?	
IMPORTANT If you are not registered for GST, plea blease report all revenue and expenses in section B , (mak GST amount).								
		Section Not Regist for GS	tere		Section B Registered for GST			
<u>Revenue</u>		No GST Co (Not Regis			Revenue before GST	GST Amount	Including GS	
Revenue (not including revenues reported on Te	Г4A)							
T4A slip revenue (attach T4A s	slip):							
Less Returns, discounts or allowances (enter as negati	ive):							
Miscellaneous:	- :							
Total Revenue Sect	tion :							
<u>Expenses</u>	ı							
Opening Inventory (from prior years closing invento	ory) :							
Purchase and other direct / cost of good expen	nses :							
Sub contract	tors :							
Direct wages (including employer portion of benefits/tax	xes):							
Less Closing Inventory (enter as negative figu	ure) :							
Advertis	sing							
Bad d	lebt :							
License, fee's, dues, memberships and subcription	ions :							
Delivery and frei	ight :							
Fuel costs (not including use of personal automob	oile):							
Business insurar	ince:							
Interest and bank charges (business accounts or	nly) -							
Maintenance and repairs (not personal automob	oile):					Canada	ue on next page	

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This form must be submitted with all pages attached

Social Insurance No							
		First Name registered for GST, please r enses in section B , (making	eport all revenu				
GST amount).							
			Section / Not Registere			Section B Registered	
			for GST			for GST	
Expenses continue	<u>d</u>		No GST Collect (Not Registere		Expense before GST	GST Amount	Including GST
	Manag	ement and administration	:				
M	eals and enter	tainment (enter full value)	:				
		Office supplies	:				
		Supplies	:				
	Legal, accour	iting and professional fees	:				
Property tax	es (on busines	ss owned/leased property)	:				
Ren	t (do not inclu	de use of home expenses)	:				
Salaries and v	wages (include	e employer benefits/taxes)	:				
		Travel	:				
Telephone/0	Cell (do not inc	clude personal phone line)	:				
		Convention fees	:				
		Internet Fee's	:				
Miscellaneous:			:				
Miscellaneous:			:				
Miscellaneous:			:				
Use	e of Personal <i>A</i>	Automobile (see Next Page)	:				
		Total expenses	:				
Use of Home of	ffice. Provide 9	Sqaure footage of house ar	nd space used h	ov business:			
<u>osc or rionic or</u>				y business.	House Foota	ge: Busi	ness Use:
Heating cos	ts:	Electricity:		Insurance :		Maintenance	:
Mortgage Intere	est:	Property Taxes :		Cable :		Other Expenses	:

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ocial Insurance N	Jo									
ociai ilisurarice i	NO	First Name		Last Nar	ne					
nter the business Kilometres driven in the tax year:				Enter the total Kilometres driven in the tax year (everywhere):						
				ort all revenue and re that the revenue						
				Section A Not Registered for GST		Section B Registered for GST				
				No GST Collected (Not Registered)	Expense before GST	GST Amount	Including GST			
	Auto	Fuel (gasoline, pı	ropane and oil) :							
		Auto Maintenar	nce and repairs :							
		A	Auto insurance :							
		Auto License a	nd registration :							
		Aut	o loan interest :							
Miscellaneous:			:							
Miscellaneous:			:							
Miscellaneous:			:							
	Lease inforn	nation Auto le	ease payments :							
		Date curre	nt lease started:		Date current leas	e ends:				
	Total of le	ase payments pai	d prior to 2005 :							
	Sugg	gested list price of	leased vehicle :							
l	<u> </u>	Fi	xed (Capital) Ass	sets - (Furniture, Eq	uipment etc.)					
1)-Asset Class: S 2)-UCC: If applic 3)-Additions: En	elect the Ass able, enter t ter the value	ny capital asset inf set class that best he Undepreciated e of the additions.	formation assoc describes the ca I Capital Cost at Also include a c	iated wit h the rent	al property. This in the UCC-ddition, Example:	End of year (note pi Fridge.	rior years return)			
(1)-Asset (Class	(2)-UCC	(3)-Additions	Additions-Desc	ription (4)-Pr	roceeds Procee	eds-Description			
		<u> </u>								