

SELF-EMPLOYMENT EARNINGS WORKSHEET

To assist you in the preparation of your T1 income tax return, we have compiled the following worksheet to report your self-employment income. Use this form to provide totals for each applicable line item.

Business name:					Business Number:						
		City:		Prov: Postal co		Postal cod	le:				
GST Registrant: Yes No		Quick Method:			Yes No	GST filed by Owner:				Yes	No
Income: (do not i	include amounts fro		Vehicle Operating Expenses:								
Business		incl GST	Yes	No	Vehicle Make/Mo	odel:					
Professional		incl GST	Yes	No	Purchase/Lease	Date:					
Self Employed Income Reported on T4A Yes			No	Provide purchase docs for new vehicles							
Cost of Goods Sold:					Provide lease docs for new vehicle leases						
Opening Inventory					Total KM driven	Total KM driven in year					
Purchases					Business KM driv	Business KM driven in year					
Direct Wages					Fuel						
Subcontracts					Interest						
Other Direct Costs					Insurance						
Closing Inventory				Repairs & Maintenance							
Expenses:					Leasing						
Advertising				Parking	Parking						
Meals & Entertainment				Office in Home:							
Bad Debts					Office area (sq f	t)					
Insurance					Total home area	(sq ft)					
Interest					Expenses:						
Business Tax, License, Dues					Heat						
Office					Electricity						
Legal Fees					Insurance						
Accounting Fees					Maintenance						
Management & Administration					Mortgage Inter	Mortgage Interest					
Rent					Property Tax						
Repairs & Maintenance					Other						
Salaries, Wages, Benefits					Partnership Information:						
Property Taxes (b	us. prop.)				Partner Names:				Pe	rcent	Share
Travel											%
Telecommunicatio	ns										%
Utilities (bus. pro	•										%
Fuel (other than vehicle)										%	
Delivery & Freight Partner Specific expenses:											
Convention										\$	
Training										\$	
Private Health Insurance Plan										\$	
Other										\$	