

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.

Did you start your business in 2021?	Yes No	If YES, please provide the start date:
Did you cease operating your business in 2021?	Yes No	If YES, please provide the end date:
Do you use a website to generate online sales?	Yes No	If YES, please provide name(s) of website(s) and % of online sales:
Did you receive any COVID-19 support for your business: CEWS, CERC, CRHP, CEBA?		Yes No
Did you receive any provincial grants?		Yes No
<i>If YES, please provide the amount received and the periods to which they relate</i>		
Business name:		Business Number:
Street address:	City:	Prov: Postal code:
GST Registrant: Yes No	Quick Method: Yes No	GST filed by Owner: Yes No

Income: (do not include amounts from T4A)

Business		incl GST	Yes No
Professional		incl GST	Yes No
Self-employment income reported on T4A?		Yes No	Partly

Cost of Goods Sold:

Opening Inventory	
Purchases	
Direct Wages	
Subcontracts	
Other Direct Costs	
Closing Inventory	

Expenses BUSINESS PORTION ONLY:

Advertising	
Meals & Entertainment	
Bad Debts	
Insurance	
Interest	
Business Tax, License, Dues	
Office	
Legal Fees	
Accounting Fees	
Management & Administration	
Rent	
Repairs & Maintenance	
Salaries, Wages, Benefits	
Property Taxes (bus. prop.)	
Travel	
Telecommunications	
Utilities (bus. prop.)	
Fuel (other than vehicle)	
Delivery & Freight	
Conventions	
Training	
Other	

Vehicle Operating Expenses:

Vehicle Make/Model:	
Purchase/Lease Date:	

Provide purchase docs for new vehicles
Provide lease docs for new vehicle leases

Total KM driven in year	
Business KM driven in year	
Fuel	
Interest	
Insurance	
Repairs & Maintenance	
Leasing	
Parking	

Office in Home:

Office area (sq ft)	
Total home area (sq ft)	
Expenses:	
Heat	
Electricity	
Insurance	
Maintenance	
Mortgage Interest	
Property Tax	
Other	

Partnership Information:

Partner Names and SIN:	Percent Share	
		%
		%
		%
		%

Partner Specific expenses:

	\$
	\$
	\$