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			
Business Name:		Year End Start:	Year End:	Business Closed	Business/GST Number:	Prepare GST?
IMPORTANT If you ar	•	•	•			
please report all revenue and	d expenses in section B , (m	aking sure that the	e revenue and ex	kpenses are i	reported before GST, alon	g with the
GST amount).						

	Section A Not Registered for GST	Section B Registered for GST				
Revenue	No GST Collected (Not Registered)		Revenue before GST		GST Amount	Including GST
Revenue (not including revenues reported on T4A)	•					
T4A slip revenue (attach T4A slip)	:					
Less Returns, discounts or allowances (enter as negative)	:					
Miscellaneous:	:					
Total Revenue Section	:					
Expenses Opening Inventory (from prior years closing inventory)	:					
Purchase and other direct / cost of good expenses	:					
Sub contractors						
Direct wages (including employer portion of benefits/taxes)	:					
Less Closing Inventory (enter as negative figure)	:					
Advertising	:					
Bad debt	:					
License, fee's, dues, memberships and subcriptions	:					
Delivery and freight	:					
Fuel costs (not including use of personal automobile)	:					
Business insurance	:					
Interest and bank charges (business accounts only)	•					
Maintenance and repairs (not personal automobile)	:					
					Contir	nue on next page>

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Social Insurance No					
First Name		Last Name			
****IMPORTANT**** If you are not registered for GST please report all revenue and expenses in section B GST amount).					
	Sectio	n A	S	Section B	
	Not Regis			Registered	
	for GS			for GST	
Expenses continued	No GST Co (Not Regis		Expense before GST 0	GST Amount	Including GST
Management and admir	nistration :				
Meals and entertainment (enter f	full value):				
	e supplies :		/ /	I	
Once			<u> </u>		
	Supplies :				
Legal, accounting and professi	ional fees :				
Property taxes (on business owned/leased	property):				
Rent (do not include use of home e	expenses):				
Salaries and wages (include employer benef	fits/taxes):				
	Travel :				
Telephone/Cell (do not include personal ph	none line):				
Conver	ntion fees:				
Inter	rnet Fee's :				
Miscellaneous:					
	'		<u> </u>	/	
Miscellaneous:	;			[
Miscellaneous:	;				
Use of Personal Automobile (<i>see</i> N	lext Page) :				
Total	expenses :				
Use of Home office. Provide Sqaure footage of	f house and space us	ed by business:	House Footage:	Busine	ess Use:
Heating costs : Electric	city :	Insurance :		Maintenance :	
Mortgage Interest : Property Ta	ixes :	Cable :	0	ther Expenses :	

See next page for Personal use of automobile and equipment purchases/disposal>

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Social Insurance N	lo								
	,	First Name		Last Na	me				
Enter the busines	s Kilometres driv	ven in the tax year:		Enter the total Kilometres driven in the tax year (everywhere):					
		registered for GST, pleas enses in section B , (makii							
				Section A Not Registered for GST No GST Collected (Not Registered)	Expense before GS	Section B Registered for GST	Including GST		
	Auto Fu	el (gasoline, propane and	d oil)						
	A	uto Maintenance and re	pairs						
		Auto insura	ance :						
	P	Auto License and registra	ition :						
		Auto loan inte	erest :						
Miscellaneous:			:						
Miscellaneous:			:						
Miscellaneous:									
	Lease informati	on Auto lease paym	ents :						
		Date current lease sta	arted		Date current lea	ase ends:			
	Total of lease	payments paid prior to 2	2005 :						
	Suggest	ed list price of leased vel	nicle :						

Fixed (Capital) Assets - (Furniture, Equipment etc.)

Continue with the entry of any capital asset information associated with the rental property. This includes buildings and appliances: (1)-Asset Class: Select the Asset class that best describes the capital asset

(2)-UCC: If applicable, enter the Undepreciated Capital Cost at the start of the year. This is the UCC-End of year (note prior years return).(3)-Additions: Enter the value of the additions. Also include a description of the addition, Example: Fridge.

(4)-Proceeds: Enter the proceeds received for the disposition of the capital asset. Also include a description of the disposal.

(1)-Asset Class	(2)-UCC	(3)-Additions	Additions-Description	(4)-Proceeds	Proceeds-Description