

T2125 SELF EMPLOYMENT WORKSHEET

Business name	
Type of business	

GST Registrant?	Yes	No
Filing Method	Conventional	Quick Method
GST return to be filed by:	EPR	Client
Revenue & Expense Figures below include GST?	Yes	No

Income:	
Business	
Professional	

Expenses:	
Inventory Purchases	
Direct Materials	
Subcontract Payments	
Advertising	
Meals & Entertainment (100%)	
Bad Debts	
Insurance	
Interest	
Business Tax/Licence	
Dues/Memberships	
Office Expenses	
Supplies	
Legal	
Accounting	
Management & Admin Fees	
Rent	
Repairs & Maintenance	
Salaries, Wages	
Employee Benefits	
Property Taxes	
Travel	
Telephone	
Utilities	
Fuel Costs (except motor vehicles)	
Delivery & Freight	
Convention Fees	
Private Health Services	
Other	
Other	
Other	

Automobile Expenses:	
Model	
KM Driven	
Total KM	
Fuel & Oil	
Interest	
Insurance	
Repairs & Mtce	
Leasing	
Parking	
Other	

Office in Home:	
Office Sq. Ft.	
Total Home Sq. Ft.	
Heat	
Electricity	
Insurance	
Maintenance	
Mortgage Int.	
Property Tax	
Other	
Other	