



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 the tax year? Yes No If YES, please provide the start date:	
Did you cease operating your business in the tax year? 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 repay CEBA loan back if it has been taken for your business? Yes No	
Did you receive any provincial or federal 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

Vehicle Operating Expenses:

Vehicle Make/Model:	
Purchase/Lease Date:	

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

Cost of Goods Sold:

Opening Inventory	
Purchases	
Direct Wages	
Subcontracts	
Other Direct Costs	
Closing Inventory	

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

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	

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:

	\$
	\$
	\$