

## **Self-Employment Statement (T2125)**

If you have a GST/HST # and would like us to complete the return for you, please enter your GST/HST #. If you will complete it yourself, please provide us a copy for verification.			
If a new business, when is the first day of activity? (MM/DD)			
What is your main business activity?			
If this business is a partnership, please list the % ownership with full names			
<b>IMPORTANT:</b> If we are <b>not</b> processing the co-owner's tax returnensure both reports are matching.	n, please ensure w	e are provided	with their T2125 to
Business Income Sales/Revenue	<b>Gross</b> (before GST/HST)	GST/HST	Net (after GST/HST)
Other Income (Subsidy/Grants)			
Total Business Income			
Total Busiliess ilicollie			
Cost of Goods Sold	Gross (before	GST/HST	<b>Net</b> (after GST/HST)
Opening Inventory (if applicable, as of Jan 1st)	GST/HST)		•
Purchases (Materials, etc.)			
Direct wage costs (labour)			
Subcontracts			
Closing Inventory (if applicable, as of Dec 31st)			
Total Cost of Goods Sold			
Total Cost of Goods Sold	C		
Operating Costs	Gross (before	GST/HST	<b>Net</b> (after GST/HST)
Advertising	GST/HST)		
Meals & Entertainment			
Insurance			
Interest and bank charges			
Interest and bank charges Business taxes, licenses and memberships			
Business taxes, licenses and memberships			
Business taxes, licenses and memberships Office expenses/supplies			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal)			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc)			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses Utilities			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses Utilities Delivery, freight and express			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses Utilities Delivery, freight and express Education & training			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses Utilities Delivery, freight and express Education & training Other costs			
Business taxes, licenses and memberships Office expenses/supplies Professional fees (accounting/legal) Management and administration fees Rent Repairs and maintenance Wages & benefits for employees (include CPP/EI/WSIB/etc) Property taxes Travel expenses Utilities Delivery, freight and express Education & training			

Motor venicle information			
Year/Make/Model (ex: 2013 Hyundai Sonata)			
Year acquired (when you purchased it)			
Total KM driven in the tax year			
Total business related KM driven			
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Matax vahisla aynansas valatad to the business	Gross (before	GST/HST	<b>Net</b> (after GST/HST)
Motor vehicle expenses related to the business	GST/HST)		
Fuel costs			
Maintenance and repairs			
Insurance			
License and registration			
Interest on vehicle			
Parking (business-related only)			
Total motor vehicle expenses			
Total business related motor vehicle expenses			
Business-Use-of-Home-Expenses			
Area of home used <b>stricly</b> for the business (SQFT)			
Total area of home (SQFT)			
Total area of home (5411)			
	Gross (before	GST/HST	<b>Net</b> (after GST/HST)
Heating	GST/HST)		
Electricity			
Insurance			
Repairs and maintenance Mortgage interest			
Mortgage interest			
Property Taxes			
Rent			
Internet			
Total home expenses			
Total business related expenses			
Capital Assets / Major Purchases			
Note: please provide all documentation related to capital or major			
purchases.			
	Gross (before  GST/HST)	GST/HST	<b>Net</b> (after GST/HST)
Land			
Buildings			
Equipment (\$500 or more)			
Machinery			
Vehicles			
Computers/Laptops/Electronics (\$500 or more)			
Total capital purchases			
Added comments/notes (if you received the CEBA, CECRA/CERS, a	or CFWS in 2021 nlee	rse snecify helow	<i>(</i> )
Added comments/flotes (if you'received the CLDA, CLCKA/CLKS, (	or CLWS III 2021, prec	ise specify below	,

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## NOTE: This statement of Self Employment Activities MUST be signed and dated below in order to be accepted for use.

I hereby declare that the above amounts are accurate. I understand that in the event of any further re-assessment or audit that I am fully responsible for keeping the receipts to prove such figures or authenticity of items claimed for business use. Kaylee McGillivray is processing my return based only on the figures I have provided and is not responsible for any costs or implications arising from any items that may be disallowed upon any such audit or review. Note: This is not an official Canada Revenue Agency form and should not be filed with your tax return. This form is for use by Small-Books for the preparation of your return.

Signature:	Date:		
Email:			