

# SELF-EMPLOYMENT EXPENSES

Summary for tax return

Income from self-employment: Not on slips \_\_\_\_\_

Total (not on slips) \_\_\_\_\_

From T4A slips \_\_\_\_\_

Inventory: (If applicable)

Beginning of year: \_\_\_\_\_ Purchases/additions: \_\_\_\_\_ End of year: \_\_\_\_\_

Expenses: (Totally deductible)

Advertising/Promotion \_\_\_\_\_

Meals/Entertainment (full amount) \_\_\_\_\_

Meals (long haul truck drivers) \_\_\_\_\_

Bad Debts \_\_\_\_\_

Insurance: (business/liability, etc.) \_\_\_\_\_

Interest/Bank Charges \_\_\_\_\_

Fees/dues/memberships/subsc.etc \_\_\_\_\_

Office expenses/supplies \_\_\_\_\_

Other Supplies \_\_\_\_\_

Legal/Acct/Prof fees \_\_\_\_\_

Rent (other than home office) \_\_\_\_\_

Maintenance/Repairs \_\_\_\_\_

Salaries/Wages/Benefits \_\_\_\_\_

Property Taxes (not home office) \_\_\_\_\_

Travel (Net of meals or meals @ 50%) \_\_\_\_\_

Telephone/fax \_\_\_\_\_

Other Utilities (not home office) \_\_\_\_\_

Fuel costs (other than motor vehicle) \_\_\_\_\_

Delivery/freight \_\_\_\_\_

Convention/conferences  
(net of meals or meals @ 50%) \_\_\_\_\_

Training \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## CCA: (Capital items)

### Additions:

Asset Name	Cost/FMV
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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### Dispositions:

Asset Name	Proceeds/FMV
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\_\_\_\_\_

\_\_\_\_\_

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## Home Office (Partially Deductible)

Area for business/Total area  
\_\_\_\_\_ / \_\_\_\_\_ %

Heat: \_\_\_\_\_

Electricity \_\_\_\_\_

Insurance: \_\_\_\_\_

Maintenance \_\_\_\_\_

Mortgage Interest \_\_\_\_\_

Property Taxes \_\_\_\_\_

Water \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Vehicle Expenses: 100% Business Use: \_\_\_\_\_ OR

Partial Business Use: \_\_\_\_\_

Km for business / Total Km  
\_\_\_\_\_ / \_\_\_\_\_ %

Fuel: \_\_\_\_\_

Loan Interest \_\_\_\_\_

Insurance \_\_\_\_\_

re: CCA

License/Registration \_\_\_\_\_

Additions: yr/make \_\_\_\_\_

Repairs/Maintenance \_\_\_\_\_

Cost/FMV/UCC \_\_\_\_\_

Lease payments \_\_\_\_\_

Auto Club Membership \_\_\_\_\_

Dispositions: yr/make \_\_\_\_\_

\_\_\_\_\_

Proceeds/FMV \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parking (not prorated) \_\_\_\_\_