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IMPACT CPAs LLP, an Ontario limited liability partnership.

SELF-EMPLOYMENT INCOME CHECKLIST (T2125)						
ne:	For the period from (dd/mm/yy)		to			
/ENUE		Gross	HST	Net		
Fees						
Sales						
Other income(T4A Slip)						
ST OF SALES	_		<u> </u>			
Opening Investment						
Purchases for resale						
Inventory at year end						
Other costs -						
PENSES			•			
Advertising						
Meals and entertainment	x 50%					
Long haul truck drivers						
Bad debts						
Insurance						
Interest						
Business tax, fees, licenses, dues,						
memberships, and subscription	ns					
Office expenses						
Supplies						
Legal, accounting, and other professiona	al fees					
Management and administration fees						
Rent						
Maintenance and repairs						
Salaries			•			
Salaries (including employer's contribu	utions)					
Commissions paid, allowances, bonus						
Property taxes	,					
Travelling expense						
Telephone and utilities						
Light, heat, water						
Telephone and utilities						
Fuel costs (other than motor vehicles)						
Delivery, freight and express						
Motor vehicle expenses (not including C	CA)					
Workchart (see page 2)						
Other expenses						
Convention Fees						
Private health service plan premiums						
Business-use-of-home expenses (see P	age 2)					
Other expenses (please specify)						
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SELF-EMPLOYMENT INCOME CHECKLIST (T2125)							
Name:							
CALCULATION OF ALLOWABLE MOTOR VEHICLE EXPENSES (use separate sheet for additional vehicles) Make of vehicle Kilometres driven in taxation year to earn income Total kilometres you drove in the taxation year Date of acquisition Date of disposition (Only, if the date is in the fiscal period)							
	Gross	HST	Net				
Fuel and oil							
Maintenance and repairs							
Insurance							
Licensing and registration fees	24)						
Interest - (amt borrowed - \$ rate							
Interest with respect to a motor vehicle other th an automobile	an						
Leasing costs Parking fees		+					
Other exp.							
Other exp.	-	 					
Less: Total rebates, allowances & repayments	- vou received	<u> </u>					
that are not included in income							
* Please attach any purchase, sale, financing or lease agreements signed during the year. CALCULATION OF BUSINESS-USE-OF-HOME EXPENSES							
Heat							
Electricity							
Insurance							
Maintenance							
Mortgage interest (self-employed only)							
Property taxes							
Rent							
Other exp.							
Other exp.							
Loss: Personal use portion (%)							
Less: Personal-use portion (%) Total house area (square feet)	⊢						
Area for business use only (square feet)		—					
ou for business use only (oquare root)		page 2 of 2	2/2017				