

Self-Employment Summary

If you are self-employed, please complete the following form and return it to our office with your tax records.

Your Name _____

Business Name _____

Business Address _____

NEQ _____

GST Number _____

QST Number _____

Your % ownership of the business: _____ Partner's Name _____

Partner's address _____

Main Product or Service _____

Internet Business Activities:

How many Internet webpages and websites does your business earn income from? _____

Provide up to five main webpage or site address(es) (also known as URL address(es)):

Percentage of your gross income generated from the webpages and websites: _____ %

Gross Sales, Commissions, or Fees (including work-in-progress) _____

Other Income (Details required) _____

Total _____

Cost of Goods Sold and Gross Profit:

Opening Inventory _____

Purchases during the year _____

Direct Wage Costs _____

Subcontracts _____

Other Costs _____

Closing Inventory _____

Expenses (not relating to home office):

Advertising _____

Meals and Entertainment _____

Bad Debts _____

Insurance _____

Interest _____

Business Taxes, Fees & Licences _____

Office Expenses _____

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Office Stationery and Supplies	_____
Legal, Accounting, and Other Professional Fees	_____
Management & Administrative Fees	_____
Rent	_____
Maintenance & Repairs	_____
Salaries, Wages, and Benefits	_____
Property Taxes	_____
Travel	_____
Telephone and Utilities	_____
Convention Fees	_____
Private Health Services Plan Premiums	_____
Auto Expenses (<i>attach Auto Expenses Summary</i>)	_____
Other Expenses*	_____
Total	_____

*Details of Other Expenses

_____	_____
_____	_____
_____	_____
_____	_____

Home Office Expenses:

Area of home used for business	_____ Sq Ft
Total area of home	_____ Sq Ft

Heat	_____
Electricity	_____
Insurance	_____
Maintenance (including strata fees)	_____
Mortgage interest	_____
Property taxes	_____
Other _____	_____
Total	_____

GST/QST Information:

Do the amounts above include GST/QST?	Yes	No
Are you a GST/QST registrant?	Yes	No
Do you require us to complete your GST/QST return for you?	Yes	No