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Uniheart use only		
	Y/N	Note
T2125		
GST/HST		

Self-Employed Business Checklist 自雇报税信息表

Basic Information 基本信息:

First Name 名: _____

Last Name 姓: _____

Business Name 公司名字: _____

Business Number 公司账号: _____

Main Products/Services 主营业务: _____

Period 申报时间 (y/m/d-y/m/d): _____

GST/HST Access Code 消费税申报代码: _____

Business Income 自雇收入:

	Amount	GST/HST	Total
Gross business income 业务收入总额:			
Cost of goods sold 销售成本:			

Expenses 常规费用:

	Amount	GST/HST	Total
Advertising 广告:			
Meals and entertainment 餐饮娱乐:			
Insurance 商业保险:			
Interest 利息:			
Licenses and memberships 执照和会费:			
Office expenses 办公室费用:			
Supplies 供应品费用:			
Professional fees 专业费用:			
Administration fees 管理费:			
Rent 租金:			
Maintenance and repairs 维修费:			
Salaries, wages, and benefits 工资:			
Property taxes 地税:			
Travel 差旅费:			
Telephone and utilities 电话费和水电暖费用:			
Delivery, freight, and express 运费:			
Capital cost allowance (CCA) 资产折旧:			
Other expenses 其他费用:			



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Self-Employed Business Checklist 自雇报税信息表

Business-use-of-home Expenses 家庭办公费用: Business-use part: ____%

	Amount	GST/HST	Total
Heat 暖气费			
Utility - Electricity / Water 电费/水费			
Insurance 保险			
Maintenance 维修			
Mortgage interest 抵押贷款利息			
Property taxes 地税			
Other expenses 其他费用			

Motor Vehicle Expenses 汽车费用 (全年): Business-use part: ____%

Automobile description: _____

Total kilometres driven in taxation year 报税年度总公里数: _____

	Amount	GST/HST	Total
Fuel and oil 燃油费			
Insurance 保险			
License and registration 执照			
Maintenance and Repairs 维修			
Business Parking Fees 商用停车费			

Payment method 购买方式 (请打钩): Lease / Finance / Full Payment

*** If leased, please fill in the followings 若租车, 请填写以下信息:**

Date lease commenced 租赁起始日期 (y/m/d): _____

Date lease terminated 租赁结束日期 (y/m/d): _____

Total number of days of lease in the end of this fiscal period 到此年度为止租赁总天数: _____

Total lease charges incurred in the fiscal period 此年度的租赁费用: _____

Total lease payments deducted before the fiscal period 当年财政年度之前的租赁费用: _____

Manufacturer's list price 制造商标价: _____

*** If financed, please fill in the followings 若贷款买车, 请填写以下信息:**

Date acquired 购买日期 (y/m/d): _____

以前年度是否累计过折旧, 如有, 请提供UCC at end of last year 去年年底的剩余折旧价值: _____

Cost of vehicles 成本价: _____

Trade-in value 抵换价值: _____

当年是否有变卖处置? 如有, 请提供处置收益 Proceeds of dispositions: _____