

## 2020 Self- Employed Individuals

\* Please note this is only applicable if you are NOT incorporated\*

Business Income & Expenses		Automobile Expenses	
Name of Business _____ Type of business and address (if different from home) _____		Owned <input type="checkbox"/> Leased <input type="checkbox"/>	
Joint Owner and % _____		Make _____	
Gross Revenue \$ _____		Model _____	
		Year _____	
<b>Expenses</b>		Kilometers for 2020: Business kms driven _____ Total kms driven _____	
Cost of Goods Sold	\$ _____	<b>Total Expenses for 2020</b>	
Advertising/Promotion	\$ _____	Fuel	\$ _____
Meals/Entertainment	\$ _____	Loan Interest	\$ _____
Bad Debts	\$ _____	Insurance	\$ _____
Insurance	\$ _____	Licensing	\$ _____
Interest/Bank Charges	\$ _____	Repairs/Maintenance	\$ _____
Licenses, Dues, Fees	\$ _____	Lease payments	\$ _____
Office Supplies	\$ _____	BCAA Membership	\$ _____
Legal & Accounting	\$ _____	Other	\$ _____
Rent	\$ _____	Parking	\$ _____
Repairs/Maintenance	\$ _____	If a vehicle was acquired in 2020, please provide a copy of the purchase/lease paperwork	
Salaries	\$ _____	If a vehicle was disposed of in 2020, please provide details	
Travel	\$ _____		
Telephone & Utilities	\$ _____		
Other Expenses	\$ _____		
Equipment or furniture purchase	\$ _____		
Registered for GST	YES <input type="checkbox"/> NO <input type="checkbox"/>		
If yes, do the above figures include GST?	YES <input type="checkbox"/> NO <input type="checkbox"/>		
COVID-19 Benefits			
Canada Emergency Wage Subsidy (CEWS)	<input type="checkbox"/>	Canada Emergency Rent Subsidy (CERS)	<input type="checkbox"/>
Canada Emergency Business Account (CEBA)	<input type="checkbox"/>	No COVID-19 benefits received	<input type="checkbox"/>
Home Office Expenses			
Total home area (square feet) _____			
Area for business use (square feet) _____			
Heat	\$ _____	Maintenance/Repairs	\$ _____
Hydro	\$ _____	Mortgage Interest	\$ _____
Water	\$ _____	Property Taxes	\$ _____
Insurance	\$ _____	Rent	\$ _____
Other	\$ _____	Other	\$ _____