

**T2125 – BUSINESS OR PROFESSIONAL ACTIVITIES**

**Client Name:** \_\_\_\_\_  
**Business name:** \_\_\_\_\_  
**Type of Business** \_\_\_\_\_

Current Year	Previous Year
\$	\$

**Income**

Sales, commissions or fees	<b>A or D</b>		
GST/PST if included above	<b>B or E</b>		
Returns, allowances if included in above	<b>B or E</b>		

**Cost of Goods Sold**

Opening inventory	<b>8300</b>		
Purchases during the year	<b>8320</b>		
Subcontracts	<b>8360</b>		
Direct labour costs	<b>8340</b>		
Other costs	<b>8450</b>		
Closing inventory	<b>8500</b>		

**Expenses**

Advertising	<b>8521</b>		
Meals & Entertainment (full amount)	<b>8523</b>		
Bad debts	<b>8590</b>		
Insurance	<b>8690</b>		
Interest	<b>8710</b>		
BusTax,fees,licenses,dues,memberships	<b>8760</b>		
Office	<b>8810</b>		
Supplies	<b>8811</b>		
Legal, accounting	<b>8860</b>		
Management & Admin fees	<b>8871</b>		
Rent	<b>8910</b>		
Maintenance and repairs	<b>8960</b>		
Salaries,commissions,bonuses	<b>9060</b>		
Property taxes	<b>9180</b>		
Travel	<b>9200</b>		
Light,heat water	<b>9220</b>		
Telephone and utilities	<b>9220</b>		
Fuel costs (except auto)	<b>9224</b>		
Delivery, freight	<b>9275</b>		
Motor vehicle, see AutoExpenses worksheet	<b>9281</b>		
Business-use-of-home, see Home expenses	<b>9945</b>		
Other			
Other			
Other			
Other			

*Indicate fixed asset additions on FixedAssetAddition worksheet*

Comments:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**x**

Above information submitted is correct and supporting documentation available for review

Date \_\_\_\_\_