

Worksheet for Self Employed Individuals
For Tax Year: 2016

Self Employment Information	
Your name:	_____
Business name (if applicable):	_____
Business number (if applicable):	_____
Main product or service:	_____

Revenues	
Gross Sales, commissions, or fees	_____
GST/HST (if included in above)	_____

Expenses	
Advertising	_____
Meals and entertainment	_____
Insurance	_____
Interest	_____
Business tax, fees, licences, dues	_____
Office expenses	_____
Supplies and materials	_____
Legal, accounting, and other professional fees	_____
Maintenance and repairs	_____
Salaries, wages, and benefits (including employer's contributions)	_____
Travel (transportation fees and accomodations)	_____
Fuel costs (except for motor vehicles)	_____
Delivery, freight, and postage	_____
Equipment purchases (please provide listing)	_____
Other (please explain):	_____
Other (please explain):	_____

Additional Notes:
