



2016 自雇报税信息表
Self-Employment Business
Checklist

	AMOUNT	HST	TOTAL
Motor vehicle expenses 汽车费用(全年)			
Automobile description: _____			
Total kilometres driven in taxation year (报税年度总公里数) : _____			
For Business : _____ %			
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)			
请注明 Motor Vehicle 是 lease, finance, or purchase? _____			
If leased, provide the following info			
Date lease commenced (租赁起始日期) : YYYY-MM-DD			
Date lease terminated (租赁结束日期) : YYYY-MM-DD			
Total number of days of lease in the end of 2015 fiscal period (到 2015 年度为止租赁总天数): _____			
Total lease charges incurred in the fiscal period (当年 2016 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 or purchased at one time, provide the following info			
Date acquired (购买日期) : YYYY-MM-DD			
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			



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	AMOUNT	HST	TOTAL
Business income 自雇收入			
Gross business income (业务收入总额)			
Cost of goods sold (销售成本)			
Expenses 常规费用			
Advertising (广告)			
Meals and entertainment (餐饮娱乐)			
Insurance (保险)			
Interest (利息)			
Licenses and memberships (执照和会费费)			
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)			
Business-use-of-home expenses 家庭办公费用			
Personal-use part : _____ %			
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)		-	
GST/HST Number (消费税申报账号)			
GST/HST access code (消费税申报密码)			