



Questionnaire for Self Employed Contractors in Trades v.21

All figures net of HST if the business is registered for HST (unless you specify otherwise)

It is your responsibility to have supporting documents for all your expenses and income

Table with 2 columns: Category and Amount. Rows include Income (Materials, Labour, Total Construction Income), Direct Costs (Material Purchases, Small Tools, Sub-contractors, Wages), and Operating Expenses (Advertising, Bad debts, Business memberships, Computer related, Insurance, Interest, Maintenance, Meals, Office expenses, Supplies, Legal, Rent, Travel, Telephone).



Motor Vehicle Expenses	Amount
✓ Truck or car lease	\$ _____
✓ Finance payment (please include loan details)	\$ _____
✓ Fuel costs	\$ _____
✓ Insurance	\$ _____
✓ Repairs and maintenance	\$ _____
✓ 407 ETR	\$ _____
✓ Car wash	\$ _____
✓ License and registration	\$ _____
✓ Parking	\$ _____
<b>Total Km Driven:</b> <b>Total km for business:</b>	
Calculation of Business-use-of home	Amount
✓ Heat	\$ _____
✓ Hydro	\$ _____
✓ Insurance	\$ _____
✓ Maintenance	\$ _____
✓ Mortgage Interest	\$ _____
✓ Property taxes/ Rent	\$ _____
<b>Total sq. footage of house:</b> <b>Total sq. footage of office:</b>	
List the cost of all new business assets <i>*Provide invoices*</i>	Amount
✓ Vehicle	\$ _____
✓ Computer hardware	\$ _____
✓ Furniture and Fixtures	\$ _____
✓ Equipment	\$ _____
✓ Inventory value at year end (wholesale amount)	\$ _____
✓ Other: (Provide separate list if needed)	\$ _____

*\*If you filed T5018s for your contractors please provide a copy of these\**