



Identification

Your name		Your social insurance number	
From: Year/Month/Day	Year/Month/Day	Was 2017 your last year of business? <input type="radio"/> Yes <input type="radio"/> No	
2017/01/01 to: 2017/12/31 Calendar Year		Main product or service	
Name of business		Partnership filer identification number H	
Business address		Tax shelter identification number TS	
City, town	Province/Terr.	Postal code	Business number
			Your percentage of the partnership %

Business or Professional income

Total for year: Sales, commissions, or fees. Do not include GST if you charged it and Income reported on T4A slips	
Income reported on T4A slips	
TOTAL GROSS INCOME FOR YEAR 2017	

Cost of goods sold and gross profit

Opening inventory (include raw materials, goods in process, and finished goods)	
Purchases during the year (net of returns, allowances, and discounts)	
Subcontracts	
Direct wage costs	
Other costs	
Minus	
Closing inventory (include raw materials, goods in process, and finished goods)	
Cost of goods sold	
Gross profit for the year	

Expenses (enter only the business part)

Advertising and Promotional Expenses	
Meals and entertainment	
Bad debts Expenses	
Insurance (Commercial, Liability (excluding car insurance) and any business related)	
Interest and Bank service charges	
Business tax, fees, licences, dues, memberships, and subscriptions	
Office expenses (Supplies and utilities)	
Supplies and Materials	
Legal, accounting, and other professional fees	
Management and administration fees	
Rent-Lease Expenses (Property, equipment)	
Maintenance and repairs (Property, equipment)	
Salaries, wages, and benefits (including employer's contributions)	
Property taxes	
Travel (including transportation fees, accomodations, and allowable part of meals)	
Telephone and Communication expenses including Internet and other utility	
Fuel costs (except for motor vehicles)	
Delivery, freight, and express	
Other: Specify	
Total business expenses	
Net profit for Page 1	

Motor vehicle expenses

Description of automobile

Enter the kilometers you drove in the tax year to earn business income

Enter the total kilometers you drove in the tax year

Fuel and oil

Interest on Money borrowed to buy a Vehicle (see Chart B)

Insurance

License and registration

Maintenance and repairs

Leasing (See Chart D)

Other: Specify

TOTAL VEHICLE EXPENSES (Adjustable by % of Business Milage)

Chart B, (Interest on money borrowed to buy a vehicle)

Date interest payments commenced

Date interest payments terminated

Total Interest paid in the year

Chart D, Leasing a vehicle

Date lease commenced

Date lease terminated

Total lease charges paid in the year

Manufacture's list price of the vehicle

Calculation of business-use-of-home expenses

Area of home used for business

Total area of home

Heat

Electricity

Insurance

Maintenance and Repairs

Mortgage interest

Property taxes

Rent

Other: Specify

TOTAL HOME EXPENSES (Adjustable by Business % of Business Area)

Details of other partners

First name	Last name	Address:	SIN	% of partnership
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Fixed Assets Information

List All Fixed Assets you have in your business activities or only any addition and dispositions if you are already a Prime Accounts client.

Fixed assets description used in your business (Equipment, vehicle, computers, furniture, real estate objects and so on)	Undepreciated Cost of Asset at Start of Year (from T1 2017)	Cost of Addition during the year 2017	Money received from Disposition of Asset during the year 2017

Details of equity

Total business liabilities	
Drawings in 2017	
Capital contributions in 2017	