

Car use fees - Provide total annual expenses

Business proportion of car use :
 Car brand :

Leased vehicle

Provide retail price at the end of the lease
 Provide the beginning and end of the contract (ddmmyy) :
 Rental fees

Vehicle purchased

Provide purchase price
 If bought before (and never declared), provide merchant value
 Interests on car loan

Total expenses for the year

Gas and oil
 Insurance
 Maintenance and repair
 Registration fees
 Driver's license renewal fees
 Parking fees (*only for work*)

Business use of home - Provide total annual expenses

Business proportion of home use :
 Electricity
 Heating (*if not electric*)
 Home insurance

If owner

Mortgage interests (*the portion of the capital is NOT deductible*)
 Municipal taxes
 School taxes
 Condo fees

If tenant

Rent
 Others (specify) :

Depreciation - only if never depreciated (amortized) before

| | Date of acquisition (ddmmyy) | Buying price | % use |
|-------------------------------|---------------------------------|----------------------|----------------------|
| <i>Category 8</i> | | | |
| Office furniture | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Equipement | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <i>Category 12</i> | | | |
| Software | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <i>Category 50</i> | | | |
| Computer and other equipement | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Others (specify) : | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Signature

Date: