

SELF EMPLOYMENT INCOME

What type of business is this? _____

INCOME:

Gross receipts or sales: \$ _____

EXPENSES:

Advertising	\$ _____	Bank Fees	\$ _____
Credit Card Fees	\$ _____	Delivery Exp.	\$ _____
Dues & Subscriptions	\$ _____	Insurance	\$ _____
Business Interest Exp.	\$ _____	Contract Labor	\$ _____
License Fees	\$ _____	Office Supplies	\$ _____
Office Expense	\$ _____	Payroll Taxes	\$ _____
Professional Fees	\$ _____	Postage	\$ _____
Machinery Rent	\$ _____	Rent	\$ _____
Repairs & Maintenance	\$ _____	Telephone	\$ _____
Travel Expense	\$ _____	Utilities	\$ _____
Meals & Entertainment	\$ _____	Wages	\$ _____
Web Hosting Fees	\$ _____	Internet Fees	\$ _____
Vehicle Expenses	\$ _____	Business Miles	_____

List Other Expenses on Back

If your business is retail we need a beginning inventory as of January 1st and ending inventory as of December 31st.

January 1st Beginning Inventory Ending Inventory
\$ _____ December 31st \$ _____

Did you make any payments to anyone that would require your to file forms 1099? Yes ____ No ____ If you paid any one person \$600.00 or more, you are required to give them a 1099 form and copies sent to the Internal Revenue Service. For a nominal fee we can help you with this if you need help.