



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 an ending inventory as of December 31st.

January 1st (Beginning Inventory) \$ _____

December 31st (Ending Inventory) \$ _____

Did you make any payments to anyone that would require you to file 1099 forms? YES NO

If you paid any one person \$600 or more, you are required to give them a 1099 form & copies sent to the IRS. For a nominal fee, we can help you with this if needed.