

SELF-EMPLOYED INCOME AND EXPENSE WORKSHEET

TAXPAYER NAME	SSN
PRINCIPAL BUSINESS OR PROFESSION	BUSINESS NAME
EMPLOYER ID NUMBER	BUSINESS ADDRESS
BUSINESS ENTITY (CIRCLE ONE) INDIVIDUAL SPOUSE JOINT	BUSINESS CITY, STATE, ZIP CODE

INCOME		EXPENSES	
GROSS RECEIPTS OR SALES	\$	ADVERTISING	\$
RETURNS & ALLOWANCES	\$	AUTO & TRAVEL	\$
OTHER BUSINESS INCOME	\$	COMMISSIONS	\$
OTHER BUSINESS INCOME	\$	INSURANCE (Other Than health)	\$
COST OF GOODS SOLD		INTEREST (Business Loans)	\$
COST OF INVENTORY AT THE BEGINNING OF THE YEAR	\$	INTEREST (Business Loans)	\$
COST OF MERCHANDISE PURCHASED	\$	LEGAL & PROFESSIONAL	\$
MATERIALS	\$	OFFICE EXPENSE	\$
SUPPLIES	\$	RENTS (Equipment)	\$
OTHER COST OF GOODS SOLD	\$	RENTS (Business Property)	\$
OTHER COST OF GOODS SOLD	\$	REPAIRS & MAINTENCE	\$
OTHER COST OF GOODS SOLD	\$	SUPPLIES (Not from COG)	\$
OTHER COST OF GOODS SOLD	\$	TAXES	\$
COST OF ITEMS FOR PERSONAL USE	\$	LICENSE	\$
COST OF INVENTORY AT THE END OF THE YEAR	\$	TRAVEL (Travel Expense)	\$
BUSINESS TIPS		TRAVEL (Meals & Entertainment)	\$
<p>The most useful source used by the IRS for determining income comes from your bank statements. All funds deposited into your checking account are considered income regardless of source. As a final check/balance of your income review your bank statements and identify all deposits.</p>		UTILITIES	\$
		WAGES	\$
		BANK CHARGES	\$
		DUES & PUBLICATIONS	\$
		SEMINARS & TRAINING	\$
		PAGER SERVICE	\$
		CELLULAR TELEPHONE	\$
		OTHER EXPENSE	\$
		OTHER EXPENSE	\$
		OTHER EXPENSE	\$