

Self-Employed Income and Expenses

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| Your Name: | Tax Year |
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|---------------------|
| Your Business Name: |
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| Your Business Address: |
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| Inventory at the Beginning of the Year | |
| Purchases | |
| Inventory at the End of the Year | |

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|-------------------------|--|
| Gross Receipts or Sales | |
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| Advertising or Marketing | |
| Commission and Fees Paid | |
| Contract Labor | |
| Insurance other than Health | |
| Mortgage Interest Paid to Banks | |
| Mortgage Interest Paid to Others | |
| Other Interest Paid | |
| Legal and other Professional Fees | |
| Office Expenses (Supplies, phones etc) | |
| Rent or Lease payments Paid (Vehicles, machinery and other equipment) | |
| Rent or Lease Payments Paid (Other business property) | |
| Repairs and Maintenance (Not auto unless it is leased) | |
| Supplies (other than office supplies) | |
| Taxes - Sales | |
| Taxes - Property | |
| Taxes - Other | |
| Licenses | |
| Travel (Air, taxi, parking, rental cars, tolls etc.) | |
| Meals and Entertainment | |
| Utilities (Do NOT include expenses for the home office) | |
| Continuing Education Expenses | |
| Uniforms | |
| List Other Expenses | |
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| Business Miles: | Commuting Miles: | Other Miles: |
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Bring in all tax documents that you have received.
 Did you make pay for contract labor in excess of \$600? If so, please list their name, address, Social Security number and the amount you paid.