

**SELF-EMPLOYMENT WORKSHEET**

Please complete if you have your own business or received a 1099-MISC for non-employee compensation.  
Please attach 1099-MISC statements.

Name of Business: \_\_\_\_\_  
 Description: \_\_\_\_\_ Date Begun: \_\_\_\_\_  
 Address: \_\_\_\_\_

Gross Income: \_\_\_\_\_

Expenses:

Advertising: _____	Office Expense: _____
Bad Debts: _____	Commissions/Fees: _____
Insurance: _____	Employee Benefits: _____
Mortgage Int: _____	Other Interest: _____
Office Exp: _____	Legal/Prof Fees: _____
Pension Plan: _____	Leased Equipment: _____
Repairs/Maint: _____	Supplies: _____
Taxes: _____	Licenses: _____
Travel: _____	Meals/Entertain: _____
Utilities: _____	Wages: _____

Car/Truck Expenses (or total miles) \_\_\_\_\_

Other: Type: Bank Charges (Business Checking Only) Amount: \_\_\_\_\_  
 Type: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Type: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Type: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Type: \_\_\_\_\_ Amount: \_\_\_\_\_

Depreciation:

	Asset	Date Acquired	Cost
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____

Beginning Inventory: \_\_\_\_\_  
 Purchases: \_\_\_\_\_  
 Ending Inventory: \_\_\_\_\_

OFFICE IN HOME:

Square feet of office: \_\_\_\_\_  
 Square Feet of Home: \_\_\_\_\_  
 Insurance: \_\_\_\_\_  
 Utilities: \_\_\_\_\_  
 Repairs/Maint: \_\_\_\_\_

Depreciation: Cost of Home: \_\_\_\_\_ Date Purchased: \_\_\_\_\_ Value of Land: \_\_\_\_\_