

## Self-Employment Income Worksheet

Please Use This Form to Report Self-Employment Income and Related Expenses.

**\*\*Expenses related to the business use of vehicles should be reported on the Business Use of Vehicles Worksheet\*\***  
**\*\*\*Expenses related to a home office should be reported on the Home Office Deduction Worksheet\*\*\***

Taxpayer: \_\_\_\_\_ Tax Year \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Description \_\_\_\_\_

Business Phone/Fax: \_\_\_\_\_

Federal Tax ID # \_\_\_\_\_ CT Tax ID # \_\_\_\_\_

**Did you make payments totaling \$600 or more to any payee for services rendered? \_\_\_\_\_ Yes \_\_\_\_\_ No**  
**Complete Form 1099 Acknowledgement.**

Gross Receipts	Is sales tax included in the total amount	___ Yes ___ No	<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Cost of Goods Sold			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Advertising			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Casual Labor			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Commissions & Fees			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Dues & Subscriptions			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Insurance - Liability	[Do not include car and truck insurance]		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Insurance - Medical	Employees _____ Owner _____		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Interest Paid	<b>[Do not include mortgage interest or interest paid on car/truck loans]</b>		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Legal & Professional Fees			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Licenses & Fees	[Do not include motor vehicle fees]		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Office Expenses			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Rent - Space			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Rent - Equipment	[Do not include car/truck lease]		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Repairs & Maintenance	[Do not include car and truck expenses]		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Subcontracting			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Supplies			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Taxes: Payroll			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Taxes: Property	<b>[Do not include real estate or motor vehicle taxes]</b>		<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Travel			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Meals & Entertainment			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Utilities			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
Wages			<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
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Itemize list of <b>Current Year</b> Improvements and Equipment Purchases	Date Acquired	Amount	
_____	/ /	<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> </table>	
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