

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
If yes, did you file all required Forms 1099-MISC? _____ Yes _____ No

Gross Receipts Is sales tax included in the total amount _____ Yes _____ No []

Cost of Goods Sold []

Advertising []

Casual Labor []

Commissions & Fees []

Dues & Subscriptions []

Insurance - Liability [Do not include car/truck or homeowners' insurance] []

Insurance - Medical Employees _____ Owner _____ []

Interest Paid [Do not include mortgage interest or interest paid on car/truck loans] []

Legal & Professional Fees []

Licenses & Fees [Do not include motor vehicle fees] []

Office Expenses []

Rent - Space []

Rent - Equipment [Do not include car/truck leases] []

Repairs & Maintenance [Do not include car/truck or home office expenses] []

Subcontracting []

Supplies []

Taxes: Payroll []

Taxes: Property [Do not include real estate or motor vehicle taxes] []

Travel []

Meals & Entertainment []

Utilities [Do not include home office expenses] []

Wages []

_____ []

_____ []

_____ []

Itemize list of Current Year Improvements and Equipment Purchases

Do not include cars/trucks or home improvements

Date Acquired

Amount

_____ / / []

_____ / / []

_____ / / []

_____ / / []