

Self-Employment Income Worksheet

This form should be completed 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

_____	____/____/____	_____
_____	____/____/____	_____
_____	____/____/____	_____
_____	____/____/____	_____