

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
If yes, enter amount of tax included \$ _____

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
_____	/ /	
_____	/ /	
_____	/ /	