

X-Tax 2016 Information Sheet Self-Employment Income

Your First Name	M.I.	Last Name	Social Security Number
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Gross Income for 2016: \$ _____

Miles related to self-employment for 2016:

Business miles _____ Commuting miles _____ Other miles _____

Yes No * Do you have WRITTEN evidence to support the miles claimed?

*In order to expense miles you must have written evidence or the IRS will not allow the deduction.

Business Expenses:

Advertising _____	Taxes and licenses _____
Worker wages (not W2) _____	Travel costs (not mileage) _____
Insurance _____	Meals and entertainment _____
Interest--mortgage _____	Utilities _____
Interest--other _____	Other expenses (list type and amount):
Legal/Professional fees _____	_____
Office Expense _____	_____
Rent--equipment _____	_____
Rent--building _____	_____
Repairs and maintenance _____	_____
Supplies _____	_____

Yes No Did you purchase any equipment over \$250 for your business in 2016?

If yes, please list the items below:

Description of Equipment	Date acquired	Cost (basis)	Business use %	New property (yes or no)	Take all the cost this year (yes/no)
1					
2					
3					
4					

Signature _____

Date _____