



Self-Employment Income Information Sheet

| | | | |
|-----------------|------|-----------|------------------------|
| Your First Name | M.I. | Last Name | Social Security Number |
|-----------------|------|-----------|------------------------|

Gross Income: \$ _____

Miles related to self-employment:

Business miles _____ Commuting miles _____ Other miles _____

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

*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 | \$ _____ |
| Interest--mortgage | \$ _____ | Utilities | \$ _____ |
| Interest--other | \$ _____ | Other expenses (list type and amount): | |
| Legal/Professional fees | \$ _____ | _____ | \$ _____ |
| Office Expense | \$ _____ | _____ | \$ _____ |
| Rent--equipment | \$ _____ | _____ | \$ _____ |
| Rent--building | \$ _____ | _____ | \$ _____ |
| Repairs and maintenance | \$ _____ | _____ | \$ _____ |
| Supplies/Small Tools | \$ _____ | _____ | \$ _____ |

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

If yes, please list the items below:

| Description of Equipment | Date acquired | Cost (basis) | Business use % | New property (yes or no) |
|--------------------------|---------------|--------------|----------------|--------------------------|
| 1. | | \$ | | |
| 2. | | \$ | | |
| 3. | | \$ | | |
| 4. | | \$ | | |

Signature _____

Date _____