

# Self Employment Worksheet

Business Name: \_\_\_\_\_ Year Ending: \_\_\_\_\_

Employer ID#: \_\_\_\_\_

Do you qualify for business use of home? <input type="checkbox"/> YES <input type="checkbox"/> NO		
If Yes-->>Business use area (sq. ft.) _____ Total area of home (sq. ft.) _____		
	<b>Total for Year</b>	<b>Notes</b>
<b>Income</b>	<b>\$</b>	
<b>Advertising</b>		
<b>Auto/Travel/Miles</b>		
<b>Meals &amp; Entertainment</b>		
<b>Bank Charges</b>		
<b>Business Phone</b>		
<b>Commissions &amp; Fees Paid</b>		
<b>Contract Labor</b>		
<b>Employee Benefit Programs</b>		
<b>Office Supplies</b>		
<b>Insurance-Not including Health</b>		
<b>Insurance-Health</b>		
<b>Interest-Mortgage</b>		
<b>Interest-Other</b>		
<b>Legal &amp; Professional Fees</b>		
<b>Management Fees</b>		
<b>Postage</b>		
<b>Professional Dues</b>		
<b>Professional Publications</b>		
<b>Rent Paid(Auto/Equipment/Etc.)</b>		
<b>Repairs &amp; Maintenance</b>		
<b>Supplies</b>		
<b>Taxes-Real Estate</b>		
<b>Taxes-Other</b>		
<b>Utilities</b>		
<b>Wages Paid</b>		
<b>Equipment</b>		

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Taxpayer: \_\_\_\_\_ Date: \_\_\_\_\_

Spouse: \_\_\_\_\_ Date: \_\_\_\_\_

**If married, BOTH taxpayer and spouse MUST sign and date**