



## SELF-EMPLOYMENT STATEMENT OF INCOME

FOR THE YEAR ENDED: \_\_\_\_\_

### Business Info:

Business name or Owner name:

Business Structure (Sole prop, LLC, S-Corp, C-Corp):

Business Activity Description:

EIN or SSN (if applicable):

### Business Address:

Street:

Apt/Ste:

City:

State:

Zip:

### Accounting:

Accounting Method (Cash/Accrual/Other):

Did you Materially participate in this business? Circle one: Yes or No

Percent of ownership (if applicable): %

Did you start the business this tax year? Circle one: Yes or No

Did you close the business this tax year? Circle one: Yes or No

### Income: \*If inventory please add separate schedule

Gross Receipts or Sales:

Income from 1099:

Other Income:

**Expenses: \*If inventory please add separate schedule**

Depreciation:

Car & Truck (gas-powered 6000lbs or less, etc...):

Purchase Price:

Year, Make & Model:

Percent of Business use:      %

Car & Truck (Gas/Mileage):

Total Miles Driven:

Miles used for business:

Advertising/Marketing:

Commission & Fees:

Contract Labor paid:

SE Health Insurance Premium:

Legal/Pro Services:

Machinery & Equipment:

Supplies:

Rent/ Lease:

Utilities:

Taxes & Licenses:

Training/ Seminars:

Travel:

Meals & Entertainment:

Home office:

Total Sqft. of home:

Sqft. of home used for office:

**Other Expenses:**

**Total:**

**X**

Primary Tax Client's Signature:

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X

Primary Tax Client's Signature: