

SELF EMPLOYED INCOME

Name of business \_\_\_\_\_  
How many months in business \_\_\_\_\_  
Inventory, January 1 \_\_\_\_\_  
Inventory, December 31 \_\_\_\_\_

Business Activity \_\_\_\_\_  
Business \_\_\_\_\_  
Product \_\_\_\_\_

Sales \_\_\_\_\_  
(amounts received)

Other Income:  
(state source) \_\_\_\_\_

EXPENSES:

Materials/purchases \_\_\_\_\_  
Production wages \_\_\_\_\_  
Advertising \_\_\_\_\_  
Auto/truck total '16 miles \_\_\_\_\_  
Auto/truck bus. miles (54¢) \_\_\_\_\_  
Daily round trip commuting distance \_\_\_\_\_  
Another vehicle for personal use? \_\_\_\_\_  
Do you have a mileage log? \_\_\_\_\_  
Auto/truck lease \_\_\_\_\_  
Auto/truck gas & oil \_\_\_\_\_  
Auto/truck repairs \_\_\_\_\_  
Auto/truck insurance \_\_\_\_\_  
Auto/truck interest \_\_\_\_\_  
Parking \_\_\_\_\_  
Commissions \_\_\_\_\_  
Depreciation \_\_\_\_\_  
Employee benefits \_\_\_\_\_  
Insurance (business) \_\_\_\_\_  
Interest (mortgage pd to financial inst) \_\_\_\_\_  
Interest (other) \_\_\_\_\_

Legal & accounting \_\_\_\_\_  
Office expense & postage \_\_\_\_\_  
SEP/IRA \_\_\_\_\_  
Rent on equipment, etc. \_\_\_\_\_  
Rent on buildings, etc. \_\_\_\_\_  
Repairs & maintenance \_\_\_\_\_  
Supplies-not included (materials) \_\_\_\_\_  
Taxes & Licenses \_\_\_\_\_  
Travel/transportation \_\_\_\_\_  
Lodging/motels \_\_\_\_\_  
Meals/entertainment (list 100%) \_\_\_\_\_  
Utilities (business only) \_\_\_\_\_  
Wages (spouse/children) \_\_\_\_\_  
Continuing education \_\_\_\_\_  
Laundry & cleaning \_\_\_\_\_  
Telephone/Internet (business only) \_\_\_\_\_  
Bank charges \_\_\_\_\_  
Dues & subscriptions \_\_\_\_\_  
Research, books, etc \_\_\_\_\_  
Home office expenses (see next page)

Equipment purchased in 2016

Description	Date purchased	Cost
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

RECEIPTS, MEMOS, INVOICES, CANCELLED CHECKS & LOG BOOKS ARE REQUIRED BY THE IRS AS PROOF FOR ALL DEDUCTIONS CLAIMED.