

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 (53.5¢) _____
 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 2017

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

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