



SELF EMPLOYEE EXPENSE WORKSHEET

PART I - Income

1. Gross receipts or sales			
Income from Forms 1099-Misc, 1099-C and 1099-K			
Income reported to you on Form W-2 as "Statutory Employee"			
2. Gross profit		2	
3. Other income		3	
4. Gross income		4	
5. Accounting method		5	
6. Business EIN/SS#		6	
7. Business address	7		

PART II - EXPENSES

8. Advertising	8		20. Rent or lease		
9. Car and truck expenses			a. Machinery & equipment	20a	
10. Commissions & fees	9		b. Other property	20b	
11. Contract labor	10		21. Repairs & maint	21	
12. Depletion	11		22. Supplies	22	
13. Depreciation			23. Taxes & licenses	23	
14. Employee benefits	13		24. Travel and meals		
15. Insurance	14		a. Travel	24a	
SE Health Wkst			b. Meals	24b	
16. Interest:	15		25. Utilities	25	
a. Mortgage interest			26. Wages	26	
b. Other interest	16a		27a. Other expenses	27a	
17. Legal/Pro services	16b		27b. Reserved for future use	27b	
18. Office expense	17		28. Vehicle information	28	
19. Pension Plans	18		29. Vehicle service date	29	
	19		30. Total business miles	30	
			31. Total expenses	31	