

Self-Employed Worksheet

Client: _____

Tax Year: _____

Accounting Fees: _____

Pest Control: _____

Advertising: _____

Postage/Printing: _____

Alarm Service: _____

Professional Services: _____

Association Dues: _____

Publications: _____

Auto Equipment Holders: _____

Referral Fees: _____

Bad Debts: _____

Software: _____

Bank Charges: _____

Sub-Contractors: _____

Bookkeeping: _____

Supplies/Tools: _____

Briefcase: _____

Taxes: _____

Business Travel Expenses: _____

Telephone: _____

Carpet Cleaning: _____

Transportation Expenses: _____

Casual Labor: _____

Uniforms: _____

Clipboards: _____

Union Dues: _____

Commissions: _____

Workman's Comp: _____

Cost of Goods Sold: _____

Equipment Purchases This Year: _____

Credit Card Acceptance Service Fees: _____

Equipment Depreciation (From Prior Years): _____

Delivery: _____

Dues: _____

Education: _____

Cost of Goods Sold Computation:

Entertainment: _____

Beginning Inventory: _____

Equipment Repairs/Rentals: _____

Plus Purchases: _____

Freight: _____

Less Withdrawn for Personal Use: _____

Gifts: _____

Equals Goods Available to Sale: _____

Identification/Insurance: _____

Less Ending Inventory: _____

Interest on Business Debt/Mortgage: _____

Equals Cost of Goods Sold: _____

Legal Fees: _____

License: _____

Maintenance: _____

Medical: _____

Notary Fees: _____

Office Supplies: _____

Outside Service: _____

Payroll Paid to Others (W-2s): _____

Payroll Taxes: _____