

**SELF EMPLOYMENT WORKSHEET**

Complete this worksheet only if you have self-employment income.

**A. MONTHLY GROSS RECEIPTS OR SALES**

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**B. MONTHLY BUSINESS EXPENSES**

1. Cost of goods sold and/or operation		14. Office Expenses & Supplies	
2. Advertising		15. Laundry & Cleaning	
3. Bad debts from sales or service		16. Pension and/or profit-sharing plan	
4. Auto Expense: Gas _____ Insurance _____ Maintenance _____ Registration _____		17. Rent for leased business property	
		18. Machinery or Equipment	
		19. Other Business Property	
5. Commissions		20. Repairs	
6. Depletion		21. Supplies	
7. Depreciation		22. Taxes	
8. Dues & Publications		23. Travel	
9. Employee Benefit Program		24. Meals & Entertainment	
10. Insurance (other than Health) (Specify) a.		25. Utilities & Telephone	
b.		26. Wages	
11. Interest paid on Mortgage (to banks)		27. Other (List & Specify) a.	
12. Other Interest Payment (Specify)		b.	
		c.	
13. Legal & Professional Services		d.	
		e.	
		f.	
		g.	
		<b>TOTAL MONTHLY BUSINESS EXPENSES (Add Lines 1 through 27)</b>	
		<b>MONTHLY BUSINESS NET INCOME (Gross Receipts/Sales minus Expenses)</b>	

Enter this **MONTHLY BUSINESS NET INCOME** amount on page 2, Section A, line 3, Self-Employment Income