

SELF-EMPLOYMENT FORM- TY 2024

GENERAL INFORMATION								
Your Name (First, Initial, Last N	ame)		SSN/EI	N				
Business Name		Business Address						
Tupo of Rusinoss								
Type of Business								
BUSINESS INCOME								
Business Gross Income	\$							
MILEAGE								
Do you have <u>written evidence to support the miles claimed?</u> Yes 🗌 No 🗌 Total Business miles:								
Make/Model/Year of vehicle:	Communting/Other miles:							
BUSINESS EXPENSES	<u>^</u>		_		4			
Advertising	\$	Equipment Rental			<u>\$</u>			
Commisions and Fees	\$	Building Rental			\$			
Contract labor (1099s)	\$	Repairs and Maintenance			<u>\$</u> \$			
Insurance	\$	Supplies Taxes and Licenses			\$			
Interest - Mortgage/Other	\$	Travel Costs (NOT Mileage)			\$			
Legal/Professional Fees	\$	Meals			\$			
Office Expenses	\$	Worker Wages (W2's)			\$			
Other Expenses:								
Cell Phone	\$				\$			
Internet	\$	\$						
	\$	\$			<u>\$</u>			
	\$				\$			
EQUIPMENT								
Did you purchase any equipme	nt over \$500 for your busines	s?			Yes 🗌	No 🗌		
If Yes, please list the item(s) below							
					% the	New or		
Description of Equipment		Date Acq	uired	Cost of the Equipment	Equipment was used by	Used when		
				-4	the Business	Purchased		



Cont.

HOME OFFICE							
Do you have a space in] No 🗍						
Total Sq. feet of home: Total used for ONLY business purposes:							
Mortgage Interest Property Taxes Insurance	\$ \$ \$	Repairs and Ma Utitlities Rent	aintnence	\$ \$ \$			
Other Expenses:	\$			\$			
	\$			\$			
	\$			\$			
	\$			\$			
DUE DILIGENCE							
	vidence to support these expenses	claimed?	Yes 🗌	No 🗖			
Did you keep any receipts to help RECONSTRUCT your tax return? Ye			Yes	No 🗌			
Did you round any of the expenses or your income?			Yes 🗌	No 🗍			
What methods did you use to create your expenses/income?							
1099s 🔲	Bank statements 🗌	Calanders 🗌		Appointment books 🗌			
NOTES							