



Chartered
Professional
Accountants

Self-Employed Income & Expenses

To help you prepare for your taxes, complete this form and have all supporting documentation handy.

Income:

Enter the total amount of your self-employed income.

| | |
|-------------------------------|----|
| Total Amount of Income Earned | \$ |
|-------------------------------|----|

Cost of Goods Sold:

| | |
|-----------------------------------|----|
| Opening Inventory (raw materials) | \$ |
| Purchases During The Year | \$ |
| Direct Wage Costs | \$ |
| Subcontracts | \$ |
| Other Costs | \$ |
| Closing Inventory (raw material) | \$ |

Expenses:

Enter the total amount of your self-employed income.

| | |
|---|----|
| Advertising | \$ |
| Meals and Entertainment | \$ |
| Bad Debts | \$ |
| Insurance | \$ |
| Interest | \$ |
| Business Tax, Fees, Licenses, Dues, Memberships and Subscriptions | \$ |
| Office Expenses | \$ |
| Supplies | \$ |
| Legal, Accounting and Professional Fees | \$ |
| Management and Administration Fees | \$ |
| Rent | \$ |
| Maintenance and Repairs | \$ |

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| | |
|---|-----------|
| Salaries, Wages, and Benefits (Including Employer`s Contribution) | \$ |
| Property Taxes | \$ |
| Travel | \$ |
| Telephone and Utilities | \$ |
| Fuel Costs (Except for Motor Vehicles) | \$ |
| Delivery, Freight and Express | \$ |
| Other Expenses | \$ |
| Total Expenses | \$ |

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