SELF EMPLOYED INCOME/EXPENSE www.rudolphcpa.com **847-566-1050**

1. Do you use any part of your home for business? _____

2. Did you buy or sell any assets? _____

INCOME	
Gross Receipts/Sales	
Returns & A( )	
*Income Reported on 1099's	
*Commissions	
Other:	

COST OF GOODS SOLD	
Beginning of the Year Inventory	
End of the Year Inventory	
Purchases	
Above taken for Personal Use	
Cost of Labor	
Materials/Supplies	
Other:	

EXPENSES

Advertising	
Bad Debts	
Bank Charges	
Car/Truck Expense (Detail)	
Commissions & Fees Paid	
Dues & Publications	
Employee Benefit Programs	
Freight (Not Included Above)	
Insurance (Business)	
Interest (Business)	
Laundry & Cleaning	
Legal & Professional	
Office Supplies & Postage	
Pensions/Profit Sharing	
Utilities	
Rent (Business)	
Repairs & -Maintenance	
Supplies (Other)	
Telephone (Business)	
Health Ins. (Personal 100%)	
Education	
Other:	

Wages (Not Reported Above)	
Payroll Taxes	
Social Security and Medicare	
Unemployment (Fed & State)	
Other Taxes	
Real Estate	
Personal Property	
Other:	
Automobile Exp.	
Total Miles Driven	
Business Miles	
Parking Expense	
Other:	
Travel (Out of Town)	
Transportation (Air Fare)	
Lodging	
Cabs, Bus, Rentals	
Other:	
Meals & Entertainment	
Meals & Tips -	
Entertainment	
Tickets_&_Events	
Cell Phone	
Gifts	

Asset acquisitions:

Description	Cost	Date

Asset Dispositions:

Description	Sales Price	Date