

Self-Employment Worksheet

Name: _____

Tax Year: Pre-bankruptcy ____ Post-bankruptcy ____ Prior Year: _____

Gross Revenue (Sales)

--

Purchases (inventory)

--

Subcontracts

--

Expenses (include business portion only; no personal amounts)

Advertising

--

Meals and Entertainment

--

Bad debts

--

Insurance

--

Interest

--

Business tax, fees, licences, dues,
memberships and subscriptions

--

--

Office expenses

--

Supplies

--

Legal, accounting, and other
professional fees

--

--

Management and admin. fees

--

Rent (other than residence)

--

Maintenance and repairs

--

Salaries, wages, and benefits

--

(including employer's contributions)

Property taxes (other than residence)

--

Travel

--

Telephone and utilities

--

Fuel (except motor vehicles)

--

Deliver, freight, express

--

Other: (enter description)

--

--

--

--

--

Capital Expenditures during Year

(examples: car, computer, furniture)

--

--

--