

Self-Employment Expense Worksheet

*Note: The taxpayer is responsible to provide any documentation to substantiate expenses and deductions per IRS regulations.

Name: _____ Tax Year: _____

EXPENSE	AMOUNT
Advertising	\$
Commissions & Fees	\$
Contract Labor	\$
Insurance (other than health)	\$
Interest Paid	\$
Legal & Professional Fees	\$
Office Expenses	\$
Rent/Lease	\$
Repairs & Maintenance	\$
Supplies	\$
Taxes & Licenses	\$
Travel Expenses	\$
Meals	\$
Entertainment	\$
Utilities	\$
Wages	\$
Bank Charges	\$
Discounts	\$
Telephone	\$
Cell Phone	\$
Postage	\$
Internet	\$
Inventory – Beginning of year	\$
Inventory – End of year	\$
	\$
	\$