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		Wages (Not Reported Above)	
Bad Debts		Payroll Taxes	
Bank Charges		Social Security and Medicare	
Car/Truck Expense (Detail)		Unemployment (Fed & State)	
Commissions & Fees Paid		Other Taxes	
Dues & Publications		Real Estate	
Employee Benefit Programs		Personal Property	
Freight (Not Included Above)		Other:	
Insurance (Business)		Automobile Exp.	
Interest (Business)		Total Miles Driven	
Laundry & Cleaning		Business Miles	
Legal & Professional		Parking Expense	
Office Supplies & Postage		Other:	
Pensions/Profit Sharing		Travel (Out of Town)	
Utilities		Transportation (Air Fare)	
Rent (Business)		Lodging	
Repairs & -Maintenance		Cabs, Bus, Rentals	
Supplies (Other)		Other:	
Telephone (Business)		Meals & Entertainment	
Health Ins. (Personal 100%)		Meals & Tips -	
Education		Entertainment	
Other:		Tickets_&_Events	
		Cell Phone	
		Gifts	

Asset acquisitions:

Description	Cost	Date

Asset Dispositions:

Description	Sales Price	Date