

Self-employment Income/Expense
Annual P&L (Profit & Loss)
Year _____

Business Name: _____

Owner(s): _____

Type: Sole Proprietorship Partnership Corp S C LLC

Tax ID# (SS# or EIN#) _____

Income

- 1. Gross Income: _____
- 2. Other Business Income: _____
- 3. Total Gross Income: _____
- 4. Cost of Goods Sold: (Wholesale/Retail Businesses) _____
- 5. Gross Profit: _____

Expenses

- 6. Advertising: _____
- 7. Bad Debts: _____
- 8. Commissions Paid: _____
- 9. Depletion: _____
- 10. Employee Benefits: _____
- 11. Insurance: _____
- 12. Interest: _____
- 13. Internet: _____
- 14. Legal/Professional Fees: _____
- 15. Office Expense: _____
- 16. Repairs: _____
- 17. Utilities: _____
- 18. Taxes/Licenses: _____
- 19. Phone: _____
- 20. Other: _____
- 21. Other: _____

- 22. Total Expenses (add lines 6 through 21): _____

Profit

23. Net Profit (Line 5 minus 22): _____

Notes:

Business Miles : _____ Commuting: _____ Other: _____

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