



XPERT TAX SERVICE
SELF EMPLOYMENT EXAM

TAX YEAR 2018

1. WHAT IS YOUR PROFESSION?

2. HOW LONG HAVE YOU BEEN IN BUSINESS? _____

3. DO YOU HAVE A 1099 MISC.? Y/N

4. DO YOU HAVE EMPLOYEES OR CONTRACTORS? Y/N

5. DID YOU PAY YOUR SELF EMPLOYMENT TAX?

6. HOW DO YOU KEEP YOUR RECORDS? EX. RECEIPTS, SPREAD SHEETS, OTHER,

7. DO YOU HAVE BUSINESS EXPENSES? Y/N

8. DO YOU HAVE A WEBSITE, SOCIAL MEDIA ACCOUNT, OR EMAIL ACCOUNT FOR YOUR BUSINESS? Y/N IF YES PLEASE LIST:

9. CAN YOU PROVIDE EVIDENCE OF YOUR BUSINESS EXPENSES?

RECONSTRUCTION OF BUSINESS INCOME AND EXPENSES IF APPLICABLE

10. HOW MANY CLIENTS OR CUSTOMERS DO YOU SERVE?

11. WHAT DO YOU CHARGE FOR YOUR SERVICES OR PRODUCT?

12. EXPLANATION OF INCOME:

TAXPAYER: _____ **DATE:** _____

PLEASE SEE ATTACHED SELF EMPLOYMENT FORM FOR COMPLETE CALCULATIONS AND EXPENSES REPORTED FOR THE CURRENT TAX YEAR 2018.