



XPERT TAX SERVICE
Self -Employment Worksheet

TAX YEAR 2018

Business Profession: _____ Gross Sales: _____
 Business Name (if any) _____ Employer ID #: _____

Operating Expenses	Amount	Description (Cont)	Amount
Advertising		Company Parties/Event/Food	
Car Depreciation		Uniforms & Business Laundry	
Legal Fees		Dues, subscriptions, & Books	
Professional Expenses		Postage/Freight/Delivery Shipping	
Office Expenses		Other Expense:	
Supplies		Other Expense:	
Rent/Lease (Equipment & Machinery)		Other Expense:	
Equipment/Tools		Other Expense:	
Security/Alarm Fees		Other Expense:	
Insurance (Health/Life/Dental)		Other Expense:	
Business/Trade Conventions		Other Expense:	
Subcontractors & Contract Labor		Other Expense:	
Repairs (Other than Car)		Other Expense:	
Bank Charges/Merchant Fees		Vehicle Information (Only the amount used for business)	
Computer Software		Enter Date business use of vehicle started: _____ Number of Business Miles Driven: _____ Tolls and Parking Fees: _____	
Licenses & Government Fees			
Taxes			
Travel Expenses		Gas (Auto Fuel)	
Entertainment – Food/Beverage		Repairs (Vehicle)	
Online/Internet Service		Insurance	
Utilities		Tag & Registration Fees	
Employee Wages/Salary		Tires/Automobile Washes/Maintenance	
Telephone (Mobile)		Lease/Car Note Payments	

I agree that everything on the sheet is true to my acknowledgement and is based on records kept during the current year and is related expenses to my business profession.

Printed Name: _____ Date: _____

Signature: _____