

Organizer for Self-employed Business Income and Expenses

General Info

- C1** EIN (not SSN) _____
- C2** Business Name _____
- C3** Business Address (if different than personal address) _____
- C4** What is your business activity? Please explain. _____
- C5** Did you start or acquire this business in 2016? Yes No
- C6** Did you pay a non-employee over \$600 during 2016? Yes No
- C7** If yes to C6, did you file the required Form(s) 1099-MISC with the IRS Yes No

Business Income

- C8** Did you receive Form(s) 1099-MISC that report income you received in 2016? Yes No
- Check here if you provided Form(s) 1099-MISC, or
- Check here if income totals below include all income reported Form(s) 1099-MISC received.

List your gross receipts, sales, and income for your business.

	2016 Amounts	Additional Details
C9 _____		
C10 _____		
C11 _____		
C12 _____		
C13 _____		

Inventory

- C14** Did you purchase and sell inventory during the year? Yes No If yes, complete the below inventory info

List your inventory activity during the year.

	2016 Amounts	Additional Details
C15 Purchases of Inventory		
C16 Cost of labor related to inventory		
C17 Materials and supplies related to inventory		
C18 Other costs related to inventory		
C19 Inventory Balance at end of year (cost)		

Business Expenses

	2016 Amounts	Additional Details
C20 Advertising		
C21 Subcontractor Labor		
C22 Commissions and fees		
C23 Employee Expenses		
C24 Wages - Gross		
C25 Employee Benefits		
C26 Employer portion of taxes		
C27 Pension and profit-sharing plans		
C28 Workers Comp Insurance		
C29 Insurance (other business)		
C30 Interest		
C31 Legal and professional services		
C32 Office Expenses		
C33 Vehicle, Machinery, and Equipment Rental		
C34 Other Rental		
C35 Repairs and Maintenance		

