

INDEPENDENT CONTRACTOR

20__

Self-Employed Tax Return Template

GENERAL INFORMATION

NAME OF SOLE PROPRIETOR _____
SOCIAL SECURITY NUMBER / ITIN _____
BUSINESS NAME (IF DIFFERENT FROM ABOVE) _____
EMPLOYER IDENTIFICATION NUMBER (EIN) _____
BUSINESS ADDRESS (INCLUDING SUITE OR ROOM NO.) _____
PRINCIPAL BUSINESS OR PROFESSION _____
BUSINESS ACTIVITY CODE _____

PART I: GROSS INCOME

INCOME CATEGORY	AMOUNT
1 Gross receipts or sales (from Form 1099-NEC, 1099-K, and other income)	
2 Returns and allowances	
3 Subtract line 2 from line 1	
4 Cost of goods sold (if applicable)	
5 Gross Income (Subtract line 4 from line 3)	

PART II: OPERATING EXPENSES

EXPENSE CATEGORY	AMOUNT
6 Advertising and marketing	
7 Car and truck expenses (mileage rate or actual costs)	
8 Commissions and fees	
9 Contract labor	
10 Depreciation and Section 179 expense	
11 Insurance (other than health)	
12 Interest (mortgage, bank, credit card)	
13 Legal and professional services	
14 Office expense and supplies	
15 Rent or lease (vehicles, machinery, equipment, other property)	
16 Repairs and maintenance	
17 Taxes and licenses	
18 Travel and meals (subject to percentage limitations)	
19 Utilities and internet	
20 Other expenses (specify in supplementary logs)	

EXPENSE CATEGORY	AMOUNT
21 Total Expenses (Add lines 6 through 20)	

PART III: NET PROFIT OR LOSS

22 Net Profit or Loss (Subtract line 21 from line 5)	
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Signature of Independent Contractor

Date

Signature of Preparer (if other than taxpayer)

Date