

SELF-EMPLOYED CONTRACTOR

Annual Tax Return Template

TAX YEAR:

CONTRACTOR IDENTIFICATION

Contractor Name:		Tax ID / SSN:	
Business Name:		EIN (if applicable):	
Street Address:		Phone Number:	
City, State, Zip:		Email Address:	

PART I: GROSS INCOME

Revenue Source		Amount (\$)
1	Gross Receipts or Sales (Form 1099-NEC / 1099-K / Cash / Invoices)	
2	Other Business Income	
3	TOTAL GROSS INCOME (Add Lines 1 and 2)	

PART II: OPERATING EXPENSES

Expense Category		Amount (\$)
4	Advertising and Marketing	
5	Car and Truck Expenses (Standard mileage rate or actual expenses)	
6	Contract Labor / Subcontractors	
7	Legal and Professional Services (Accounting, Legal, Consulting)	
8	Office Expenses and Supplies	
9	Rent or Lease (Vehicle, Machinery, Office Space)	
10	Repairs and Maintenance	
11	Travel, Meals, and Entertainment (Subject to limits)	
12	Utilities and Internet	
13	Insurance (Business, Liability, Health)	
14	Taxes, Licenses, and Permits	
15	Other Expenses (Specify:)	
16	TOTAL EXPENSES (Add Lines 4 through 15)	

PART III: NET PROFIT OR LOSS

17	NET PROFIT OR LOSS (Subtract Line 16 from Line 3)	
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PART IV: TAX PAYMENTS & ADJUSTMENTS

18	Estimated Quarterly Tax Payments Made	
19	Other Tax Credits / Adjustments	
20	NET TAX DUE / (OVERPAYMENT REFUND)	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Contractor Signature

Date

For record-keeping purposes. This is a template and does not constitute official legal or tax advice. Consult a Certified Public Accountant (CPA) or Tax Professional.