

FREELANCER & CONTRACTOR

Tax Return & Income Declaration

1. GENERAL INFORMATION

FULL NAME

TAX IDENTIFICATION NUMBER (TIN)

BUSINESS / TRADING NAME

TAX YEAR / ASSESSMENT PERIOD

EMAIL ADDRESS

PHONE NUMBER

MAILING ADDRESS

2. GROSS INCOME DECLARATION

DATE	CLIENT / SOURCE NAME	INVOICE NUMBER	GROSS AMOUNT	TAX WITHHELD (IF ANY)
Total Gross Income:				

3. ALLOWABLE BUSINESS EXPENSES

EXPENSE CATEGORY / DESCRIPTION	AMOUNT
Home Office / Rent / Utilities	

EXPENSE CATEGORY / DESCRIPTION	AMOUNT
Software, Tools & Subscriptions	
Equipment / Hardware Purchases	
Marketing, Advertising & Website	
Travel, Transport & Meals (Business related)	
Professional Fees (Legal, Accounting, Consulting)	
Other Miscellaneous Expenses	
Total Allowable Expenses:	

4. NET TAXABLE INCOME CALCULATION

A. Total Gross Income	
B. Less: Total Allowable Expenses	
C. Net Taxable Income (A - B)	

5. DECLARATION & SIGNATURE

I hereby declare that the information provided in this Tax Return and Income Declaration is true, accurate, and complete to the best of my knowledge and belief. I understand that any false or misleading statements may result in penalties, interest charges, or legal action in accordance with applicable tax laws and regulations.

FREELANCER / CONTRACTOR SIGNATURE

DATE