

SELF-EMPLOYED ANNUAL INCOME RETURN

Individual Taxpayer Declaration

For Calendar Year: _____

1. TAXPAYER INFORMATION

FULL NAME

TAX IDENTIFICATION NUMBER (TIN)

BUSINESS NAME / TRADE NAME

LINE OF BUSINESS / OCCUPATION

REGISTERED BUSINESS ADDRESS

EMAIL ADDRESS

TELEPHONE / MOBILE NUMBER

2. REVENUE AND INCOME

Description	Amount
Gross Sales / Receipts / Professional Fees	
Less: Sales Returns, Allowances, and Discounts	
Net Sales / Receipts (Line 1 Less Line 2)	
Other Non-Operating Income	
Total Gross Income	

3. COST OF SERVICES / OPERATING EXPENSES

Expense Category	Amount
Cost of Goods Sold / Direct Materials	
Salaries, Wages, and Employee Benefits	
Rent and Lease Expenses	
Utilities (Electricity, Water, Internet, Communication)	
Taxes, Licenses, and Permits	
Professional and Legal Fees	
Supplies and Materials	

Expense Category	Amount
Depreciation of Capital Assets	
Other Miscellaneous Expenses	
Total Allowable Expenses	

4. NET INCOME SUMMARY

Total Gross Income (From Section 2)	
Less: Total Allowable Expenses (From Section 3)	
NET TAXABLE INCOME	

5. DECLARATION

I declare under the penalties of perjury that this return, including any accompanying schedules and statements, has been made in good faith, and is a true, correct, and complete return, made in accordance with the prevailing tax laws and regulations.

Taxpayer Signature

Date signed (DD/MM/YYYY)