

Self Employed Checklist

General Information

Company Name
Tax Identification Number
Business Address
Accounting Method

Income Information

Bank Deposits
All 1099's Received
Other Income

Self Employed Checklist

Business Expenses

- Advertising
- Vehicle Expenses
- Commissions and Fees
- Contract Labor
- Deprecation
- Insurance
- Interest
- Legal and Professional
- Supplies
- Office Expense
- Utilities
- Rent-Office
- Rent-Office Machinery and Equipment
- Repairs and Maintenance
- Bank Charges
- Travel Expenses
- Taxes and Licenses
- Meals and Entertainment
- Bank Fees
- Professional Subscriptions
- Wages
- Postage
- Equipment Purchases