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SELF EMPLOYED INCOME/EXPENSE WORKSHEET

Gross Receipts (from 1099s) _____

Automobile Expenses (you can take actual expenses or mileage whichever is greater.)

Gas _____
 Oil _____
 Repairs _____
 Tires _____
 Insurance _____
 Car Washes _____
 Car Loan Interest _____
 Vehicle Reg. _____
 Tags _____
 Date Purchased _____
 Cost _____
 Depreciation _____ See James Hardi

Total miles driven _____
 Business Miles _____ for 2007 the rate is set at 48.5 cents per mile
 Personal Miles _____
 Commuting Miles _____

Total your automobile expenses and compare to the current rate per miles.

Examples of business miles are: Meeting with clients, lenders, open houses, caravans, continuing education trips, etc.

Advertising _____	Bad Debt _____
Bank Charges _____	Commissions paid _____
Dues and Publications _____	Insurance _____
Interest _____	Legal _____
Office Supplies _____	Professional Fees _____
Rent _____	Repairs _____
Supplies (other) _____	Telephone or Cell _____
Continuing Ed _____	Gifts \$25 limit _____
Health Ins. Premiums _____	

Travel (Out of Town)
 Transportation (Air Fare) _____
 Lodging _____