Self-Employed Income Reporting

Gross Income

A

Expenses

Advertising

Meals and entertainment (business only)

Insurance

Office expenses

Supplies

Rent

Maintenance and repairs

Wages paid

Telephone (business only)

Fuel/Gas

Accounting fees

Total Expenses

B

Net Income before tax (Income less Expenses)

A – B = C

Tax Instalment Made (attach receipt)

D

** Must attach PAID receipt if claiming Tax Instalments,
    if no Instalment made please enter ZERO

Net self-employed income

C - D

(Transfer to Income and Expense Form)