



IRS & State Tax Resolution Experts

Main Office:  
 3155 W. Big Beaver Rd., Suite 218 • Troy, MI 48084  
 Phone (248) 524-5240 • Fax (248) 524-5246  
 Text: (248) 522-1509 • 855-TAX-FIXX (855-829-3499)

www.FranskoviakTax.com  
 mike@franskoviakcpa.com

## Self-Employment Form

### GENERAL INFORMATION

Your Name: (First, Initial, Last Name) \_\_\_\_\_ SSN/EIN: \_\_\_\_\_

Business Name: \_\_\_\_\_ Business Address: \_\_\_\_\_

Type of Business: \_\_\_\_\_

### BUSINESS INCOME

Business Gross Income \$ \_\_\_\_\_

### AUTO MILEAGE

Do you have **written** evidence to support the miles claimed?  Yes  No

Miles claimed: Business Miles \_\_\_\_\_ Commuting Miles \_\_\_\_\_ Other Miles \_\_\_\_\_

### BUSINESS EXPENSES

Advertising	\$ _____	Building Rental	\$ _____
Auto Expenses	\$ _____	Taxes and Licenses	\$ _____
Commissions Paid	\$ _____	Business Travel Costs (NOT Mileage)	\$ _____
Contract Labor	\$ _____	Business Meals	\$ _____
Insurance	\$ _____	Utilities	\$ _____
Interest	\$ _____	Salaries & Wages	\$ _____
Legal/Professional Fees	\$ _____	Other Expenses	\$ _____
Office Expenses	\$ _____	_____	\$ _____
Rent or Lease	\$ _____	_____	\$ _____
Repairs and Maintenance	\$ _____	_____	\$ _____
Supplies	\$ _____		

### COST OF GOODS SOLD

Inventory at beginning of year - 01/01 .....	\$ _____
Purchases less cost of items withdrawn for personal use .....	\$ _____
Cost of labor .....	\$ _____
Materials and supplies .....	\$ _____
Other costs .....	\$ _____
Inventory at end of year - 12/31 .....	\$ _____

### Satellite Office Locations:

St. Petersburg, Florida  
 727-354-3707

Cincinnati, Ohio  
 513-654-6013

Indianapolis, Indiana  
 317-953-7175