



Self Employed Interview Worksheet

1	Total Income (1099-K, 1099-NEC, 1099-MISC E.T.C)	
	Expenses	
2	Advertising	
3	Gasoline	
4	Car and truck expenses (Mileage)	
5	Continues education	
6	Contract Labor	
7	Depreciation	
8	Insuracne	
9	Legal and Professional	
10	Office expenses	
11	Pension and profit sharing plans	
12	Rent	
13	Repair and Maintenance	
14	Supplies	
15	Shipping	
16	Taxes and Licenses (including renewals)	
17	Salaries and Wages	
18	Travel and meal (50%)	
19	Business telephone	
20	Business internet	
21	Software and CD expenses	
22	Standard exam expenses	
23	Professional society memebership	
24	Application fee for professional school	
25	Work Laptop expense	
26	Lyft Third Party	
27	Lyft Tolls	
28	Lyft Airport and city fee	
29	Tools, Parts, and Equipment	
30	Uber fee	
31	Booking fee	
32	Uber airport and city fee	
33	Parking garage	
34	Tolls and EZ Pass	
35	DMV and other Registration fee	
36		
37		
38		
39		39
	Total deducations	-
	Net Income(loss)	
<p><i>Please note that it is the taxpayer's responsibility to provide supporting documents in the event of an IRS audit. As tax professionals, it is our duty to perform a reasonable inquiry. If you are confident in the accuracy of your accounting work, we can proceed with assisting you in filing your taxes. However, if you require professional assistance with accounting or need a review of your summary, please reach out to Remedy staff to be connected with a partner accountant for an additional service fee. Remember, the burden of proof always lies with the taxpayer.</i></p>		
	<i>Signature</i>	
	<i>Date</i>	