

SELF-EMPLOYED BUSINESS OWNERS - PROFIT AND LOSS (P&L) STATEMENTS

If you are self-employed and are unable to provide Profit and Loss (P&L) statements, make six (6) copies of this page and list the income and expenses for each of the last six (6) months individually on their own page

Business Name _____ Business ID/EIN _____

Month (Use a copy of this page for each of the last six months): _____

Gross Income / Gross Sales Year-to-Date (YTD) \$ _____

Expenses

Net Payroll (Other than Self)	\$ _____
Payroll Taxes	\$ _____
Unemployment Taxes	\$ _____
Workers Compensation	\$ _____
Other Taxes	\$ _____
Inventory Purchases	\$ _____
Purchase of Feed/Fertilizer/etc.	\$ _____
Rent (Other than Your Residence)	\$ _____
Utilities	\$ _____
Office Expenses and Supplies	\$ _____
Repairs and Maintenance	\$ _____
Vehicle Expenses	\$ _____
Travel and Entertainment	\$ _____
Equipment Rental and Leases	\$ _____
Legal/Accounting/Professional Fees	\$ _____
Insurance	\$ _____
Employee Benefits	\$ _____
Other _____	\$ _____
Other _____	\$ _____
Other _____	\$ _____
Other _____	\$ _____

Did you withhold any earnings for tax purposes? Yes No

If yes, how much did you withhold monthly? \$ _____

Total Expenses \$ _____

Net Profit (Gross Income minus Expenses) \$ _____

Did you file income taxes for the years you operated your business? Yes No

If not, what years did you NOT file taxes? _____