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# Self employment Income/Expense Tracking Worksheet

(Use the worksheet below to track your income and allowable expenses by quarter to assist in deriving your net earnings and estimated quarterly tax obligations)

	1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.	Total Year
<b>INCOME</b>					
Gross Receipts/Sales	#	#	#	#	#
Returns & Allowances	#	#	#	#	#
*Income Reported on 1099s	#	#	#	#	#
*Commissions	#	#	#	#	#
Other:	#	#	#	#	#
Other:	#	#	#	#	#
*Don't Duplicate if in Gross Receipts	#	#	#	#	#
<b>TOTAL INCOME</b>	#	#	#	#	#
<b>COST OF GOODS SOLD</b>					
Beginning Inventory	#	#	#	#	#
less: Ending Inventory	#	#	#	#	#
add: Purchases	#	#	#	#	#
less: Personal Use Inv.	#	#	#	#	#

	1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.	Total Year
<i>(Expense continued)</i>	#	#	#	#	#
Lodging	#	#	#	#	#
Meals & Entertain. (50 %)	#	#	#	#	#
Meals & Tips (50 %)	#	#	#	#	#
Mortgage Interest	#	#	#	#	#
Office Supplies & Postage	#	#	#	#	#
Parking Expense	#	#	#	#	#
Payroll Taxes	#	#	#	#	#
Pensions/Profit Sharing	#	#	#	#	#
Rent (owner)	#	#	#	#	#
Repairs & Maintenance	#	#	#	#	#
Social Security and Medicare	#	#	#	#	#
Taxes	#	#	#	#	#



# Accounting Employment Guide

**United States. Bureau of Labor  
Statistics**



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Occupational Outlook Handbook, 1957 Describes 250 occupations which cover approximately 107 million jobs

**Vault Guide to Accounting Jobs** Vault, 2021

**Vault Guide to the Top Tech Employers** Michaela R. Drapes, Nicholas R. Lichtenberg, 2007 Tech is back And job seekers now have a place to go to get the inside scoop on the top software hardware communications equipment and other tech employers This Vault Guide's second edition provides business profiles hiring and workplace culture information at more than 40 top employers including Microsoft Oracle Dell IBM Cisco and more

**Resources in Education**, 1994

Readers' Guide to Periodical Literature, 1922

**National & International Employment Handbook for Specialized Personnel** Juvenal Londoño Angel, 1961

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