

SELF-EMPLOYED BUSINESS OWNERS - PROFIT & 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

\$ _____

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? _____