

GIG ECONOMY ONLINE SALES, RESALES, MARKETPLACE VENDOR WORKSHEET

Use this form to help you organize your delivery info. **All income and expenses must be reported**, including cash and bartering.

1. Did you claim this activity on your taxes last year? (Circle one) **YES** **NO** (Include records or receipts if requested by the IRS)

General Expenses:

Business Income by Platform

Platform Fees (service fees):	\$	1099-NEC	\$
3rd Party Payment Processing Fees:	\$	1099-K	\$
Supplies:			
Storage:	\$	eBay:	\$
Machine Maintenance:	\$	Etsy:	\$
Office Supplies / Postage:	\$	SQUARESPACE:	\$
Licensing:	\$	Amazon:	\$
Cellphone: % used for work		Shopify:	\$
Online Startup Fees:	\$	Wix:	\$
Office Space (outside of home):	\$	IONOS:	\$
Equipment:	\$	Webador:	\$
	\$	BigCommerce:	\$
	\$	Cash App:	\$
	\$	Venmo:	\$
	\$	PayPal:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:		Other:	\$
TOTAL:		TOTAL:	

2. Did you use your home at all for this business?
(Circle one) **YES** **NO**

If YES:

Square footage of entire home: _____

Square footage of space used solely for business: _____

Home Expenses:

Rent:	\$
Utilities:	\$
Taxes:	\$
Interest:	\$
Insurance:	\$
Other:	\$

3. Circle One: Standard Mileage or Actual Mileage
(Use the same method used last year)

4. Mileage (Needed for Standard Mileage and Actual Expenses)

Total miles for the year:

Miles to post office and
to purchase supplies:

Other miles for the year:

Standard Mileage Rate is 65.5 a mile

5. Actual (Can't be used if claiming mileage)

Gas:	\$	Auto Insurance:	\$
Tires:	\$	Other Expenses:	\$
Repairs:	\$	Other Expenses:	\$

6. Claim all expenses for your self-employment income. Please include details below if you have no expenses listed:

I certify that all the information provided is true and accurate to the best of my knowledge.

Signature: _____ Date: _____

Spouse Signature: _____ Date: _____