

Individual Self-Employment Tax Calculation Sheet

Personal Information

Full Name

Enter your full name

Social Security Number

XXX-XX-XXXX

Tax Year

YYYY

Income

Source	Amount (\$)
Gross Self-Employment Income	
Other Business Income	
Total Income	

Deductions & Expenses

Description	Amount (\$)
Business Expenses	
Home Office Deduction	
Health Insurance (Self-Employed)	
Other Deductions	
Total Deductions	

Net Earnings

Net Earnings from Self-Employment	
Self-Employment Tax (15.3%)	
Deductible Part of SE Tax	
Adjustments	

Taxable Income

Notes & Comments

Enter any notes or comments here...