

# 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

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## Taxable Income

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### Notes & Comments

Enter any notes or comments here...