

# GIG ECONOMY ONLINE SALES, REALES, 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	<input type="text"/>	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:	\$
<b>TOTAL:</b>		<b>TOTAL:</b>	

**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:	<input type="text"/>
Miles to post office and to purchase supplies:	<input type="text"/>
Other miles for the year:	<input type="text"/>

**Standard Mileage Rate is 65.5 a mile**

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

Gas:	\$ <input type="text"/>	Auto Insurance:	\$ <input type="text"/>
Tires:	\$ <input type="text"/>	Other Expenses:	\$ <input type="text"/>
Repairs:	\$ <input type="text"/>	Other Expenses:	\$ <input type="text"/>

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

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Spouse Signature: \_\_\_\_\_ Date: \_\_\_\_\_