

Sole Proprietor Taxpayer Income Declaration

Instructions: Please complete all sections of this declaration form. This document is prepared for printing and manual filing purposes.

Section 1: Taxpayer & Business Information

Full Name of Taxpayer:	<input type="text"/>
Trade Name / Doing Business As (DBA):	<input type="text"/>
Taxpayer Identification Number (TIN / SSN):	<input type="text"/>
Business Address:	<input type="text"/>
Contact Number:	<input type="text"/>
Email Address:	<input type="text"/>
Line of Business / Economic Activity:	<input type="text"/>
Accounting Method (e.g., Cash or Accrual):	<input type="text"/>
Taxable Year / Period Covered:	<input type="text"/>

Section 2: Gross Income / Revenue

Report all business income received during the taxable period.

Income Description	Amount
Gross Receipts or Sales:	<input type="text"/>
Returns and Allowances (Subtract):	<input type="text"/>
Other Business Income:	<input type="text"/>
TOTAL GROSS INCOME:	<input type="text"/>

Section 3: Business Expenses & Cost of Goods Sold

Report all ordinary and necessary expenses incurred in running your business.

Expense Description	Amount
Cost of Goods Sold (COGS):	<input type="text"/>
Advertising and Marketing:	<input type="text"/>
Car and Truck Expenses:	<input type="text"/>
Rent or Lease (Business Property / Vehicles):	<input type="text"/>
Utilities (Electricity, Water, Internet, Phone):	<input type="text"/>
Office Expenses and Supplies:	<input type="text"/>
Insurance (Other than Health):	<input type="text"/>
Taxes and Licenses:	<input type="text"/>

Other Expenses (Specify below):	<input type="text"/>
Total Other Expenses Amount:	<input type="text"/>
TOTAL BUSINESS EXPENSES:	<input type="text"/>

Section 4: Net Income Calculation

TOTAL GROSS INCOME (from Section 2):	<input type="text"/>
MINUS TOTAL BUSINESS EXPENSES (from Section 3):	<input type="text"/>
NET BUSINESS INCOME (Loss):	<input type="text"/>

Section 5: Declaration & Signature

I declare under penalty of perjury that this income declaration, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete statement of all business income and expenses for the specified period.

Signature of Sole Proprietor:

Date (MM/DD/YYYY):

Printed Name of Sole Proprietor: