Beacon Tax & Consulting
Gig Self-Employed Worksheet
Tax Year 2026

Taxpayer(s) Name: _____

Name of Business: _____

Type of Business: _____

Business EIN (N/A if it does not apply): _____

Did you claim this activity income on your taxes last year? _____

Business Address (N/A if it is the same as Personal): _____

City: _____

State: _____

Zip: _____

Income	Amount
Total Gross Receipts or Sales Including related income from 1099-K, 1099-MISC, or 1099-NEC	
Returns & Allowances	
Other Income	

Cost of Goods Sold (COGS)	Amount
Beginning Inventory	
Purchases	
Ending Inventory	

Any payments that require you to file Form(s) 1099? (Y/N) _____

Expenses	Amount
Advertising	
Bad Debts - Sales/Service* Applies if amount was prev included in income or you loaned out cash	
Bank Fees	
Business Cell Service*	
Cleaning ie. Cleaning Services for Business Office	
Commissions	
Computer Equipment*	
Contract Labor Payments Made to Independent Contractor / Freelancer	
Delivery & Freight*	
Dues & Subscriptions*	
Education/Training*	
Health Ins. Premiums Premiums Paid for W-2 Employee Coverage	
Insurance ie. Bond, Workers' Comp, etc.	
Interest (Mortgage/Other)	
Business Internet Service*	
Janitorial	
Legal Fees for Business	
Business Meals	
Office Equipment*	
Office Expenses ie. Printing Fee, Postage, etc.	
Parking & Tolls	
Rental: Equipment and/or Vehicle(s)	

Rental: Other ie. Business Office, etc.	
Repairs	
Supplies ie. Notebook, Pens/Pencils, Ink/Toner, etc.	
Taxes & Licenses ie. Tax Prep Fee, Payroll Taxes, Property Taxes	
Business Travel	
Utilities	
Wages Payments Made to W-2 Employee	
Workwear	

Car/Truck Expenses	
Make/Model	
Date Placed in Service	

Total Miles Driven	
Business Miles	
Commuting Miles	

If there are any additional expenses not listed above, please enter Expense Description(s) and Amount(s) below:

Other Expenses Description	**Amount**