

SELF EMPLOYMENT QUICK REFERENCE GUIDE

Reference Process Help 16.2

Gross Income

Schedule C	Line 7
Schedule C-EZ	Line 1
Schedule F	Line 9
Schedule E	Line 23a (Rental) 23b (Royalty)
Form 1065-Partnership	F-16035 (Form Required-copy to ECF)
Form 1120S-S Corp	F-16036 (Form Required-copy to ECF)
Form 4797	Gross Income or Gross Income (if loss)-Line 18b (if blank, line 17)

Gross Expenses

Schedule C	Line 28 and Line 30 (if business use of home)
Schedule C-EZ	Line 2
Schedule F	Line 33
Schedule E	Line 23e
Form 1065-Partnership	F-16035 (Form Required-copy to ECF)
Form 1120S-S Corp	F-16036 (Form Required-copy to ECF)

Depreciation Amount

Schedule C	Line 13
Schedule F	Line 14
Schedule E	Line 23d
Form 1065-Partnership	F-16035 (Form Required-copy to ECF)
Form 1120S-S Corp	F-16036 (Form Required-copy to ECF)

Amortization Amount

Schedule C	Line 27a (Part V) If specified
Schedule F	Line 32a-32f (See additional statement) If specified*
Schedule E	Line 19 (if specified)

Depletion Amount

Schedule C	Line 12
Schedule F	Line 32a-32f (See additional statement) If specified*
Schedule E	23d **Depletion and depreciation are reported on the same line of the Schedule E. If a value is entered in, enter the full amount within the Depreciation field and enter zero in the Depletion field.
Form 1065-Partnership	F-16035 (Form Required-copy to ECF)
Form 1120S-S Corp	F-16036 (Form Required-copy to ECF)

Disallowed (Added Back In) SEI Expenses**FS BC+ EBD CTS CC**

Net loss carryover from previous period	X		X	X	X
Federal, State, and local income tax	X		X		
Charitable donations	X	X	X		
Work-related personal expenses, such as transportation to and from work	X	X	X		X
Employer work-related personal expenses such as pensions, employee benefit and retirement programs and/or profit-sharing expenses	X	X	X		X
Amortization	X			X	
Depletion	X			X	
Depreciation	X			X	X
Guaranteed payments to partners	X				
Principal portion of mortgage payment		X			
Principal payments on loans for the purchase price of income producing real estate, capital assets/equipment, and durable goods		X	X	X	X