

Teacher/Educator Income Worksheet

Business Code 611000



Did you receive a 1099Misc? Circle One: YES NO

If so, what is the amount of income shown on the 1099M? _____

Do you have a business address, other than your home? Circle One: YES NO

If **YES**, what is the address, including city and zip code? _____

How many weeks/months in business during the year? _____ weeks _____ months

DID YOU USE INVOICES? Circle One: YES NO

Do you deposit the money from the business into a bank account? Circle One: YES NO

If yes, do you have bank statements or the deposit tickets? **Circle One: YES NO**

How do you charge for your work? _____

Which institutions do you work with? _____

Institution	Amount Paid

Total Income for the year? \$ _____

Do you have expenses? Circle One: YES NO

If **YES**, continue to page 2.

If **NO**, please explain:

Teacher or Educator Expenses

EDUCATOR EXPENSES

For Deduction on 1040, page 1, Line 23 or 1040A, line 16

Cost of Materials used for Classroom [Limited to \$250]

- _____ Books purchased
- _____ Supplies
- _____ Computer Equipment, Software
- _____ Computer Equipment, Software

2107 EXPENSES

**ENTER AMOUNT
OR N/A**

Vehicle Expense: (Standard Mileage Rate)

Business Miles Only [From **Mileage Log Worksheet**]

_____ total business miles x 58¢ per mile = _____

Travel Expenses: (Business Travel Only – Actual Costs)

_____ Lodging (hotel or motel costs)

_____ Car Rental

General Expenses (Incurred while lecturing, writing or publishing for which you receive no additional compensation other than your regular salary)

Cost of Materials used for the classroom. [Excess over \$250 listed above]

Uniforms (If **Required** for work)

Union Dues or Trade Association Fees

Subscriptions to Trade Publications

Renewal Fees for Teaching Certification

Other Expenses: Please Listspecifics on the back of this page.

___ Yes ___ No

For FORM 2106 -did the taxpayer receive from his employer reimbursement for any of the above expenses. If so enter the amount received \$ _____

TAXPAYER SIGNATURE

DATE

SPOUSE SIGNATURE

DATE

Taxpayer must keep all receipts and documentation for this tax return for 5 years