



SIDE HUSTLE INCOME LOG

Five steps. Most of the places that pay you send no paperwork at all, so this sheet is the only record that one existed. **Fill in what you know and check off each step you clear for a ticket.** Don't know a number yet? Write the payer's name anyway. A name you can look up beats a total you meant to remember.

TAX YEAR

WHERE THIS YEAR'S FOLDER LIVES

FORMS ARE DUE TO YOU — CIRCLE ONE
Jan 31 / already past it, check anyway

#	THE STEP	WHAT IT MEANS	DONE ON	CLEAR
1	ROLL CALL Every place money comes in	List them below, one per line Anything that has ever paid you counts, including the one that paid you twelve dollars	_____ DATE	☐
2	MARK WHO SENDS A FORM And who sends nothing	Use the thresholds at the bottom Circle the Form column: K, NEC, MISC, or a dash for nothing	_____ DATE	☐
3	GET EACH ONE'S OWN TOTAL From them, not from memory	Their reports page, your deposits, or their statement email Write down where you found it, because you'll want it again next year	_____ DATE	☐
4	BUILD THE FOLDER One home for the whole year	One folder per tax year, one file per payer Paper, cloud or an email label. Pick the one you'll actually open	_____ DATE	☐
5	RECONCILE AFTER JAN 31 Forms in hand against your own list	Anything that arrives later gets added, not ignored A form showing up after you filed is the reason the log exists	_____ DATE	☐

WHO PAID ME, AND HOW MUCH

One line per payer. The Form column is the one that matters, because a dash there means nothing is coming and this line is the only place the number lives. The last two columns are dates: when their form showed up, and when you put it away.

FORM?	WHO PAID ME	WHERE THEIR TOTAL LIVES	TOTAL PAID ME	FORM ARRIVED	IN FOLDER

WHAT ACTUALLY GENERATES A FORM, TAX YEAR 2026

1099-K Payment app or marketplace. Over \$20,000 and more than 200 transactions. Both, not either.

1099-MISC Royalties. \$10, which the 2026 increase didn't touch. Rents and other income, \$2,000.

1099-NEC A company paying you for work. \$2,000. It was \$600 before 2026.

Nothing Everything under those. You still report the income, so this sheet is the record.

STEPS CLEARED _____ / 5

One ticket per step you clear, so five tickets for finishing the sheet. A step you cleared with **not sure** written in still counts, because now you know where the gap is.

WRITE THE PAYER DOWN THE DAY IT PAYS YOU

Not the amount, just the name. Reconstructing a list in January from a year of email is the part that eats an afternoon, and the name is the part you forget.

JANUARY 31 IS WHEN YOU STOP WAITING

That's the day forms are due to you. Anything with a dash in the Form column was never coming, so go get that total yourself and put it on this sheet.