

SCHEDULE SE
(Form 1040)

Department of the Treasury
Internal Revenue Service

Self-Employment Tax

Go to www.irs.gov/schedulese for instructions and the latest information.

Attach to Form 1040, 1040-SR, or 1040-ES.

OMB No. 1545-0047

2022

Employer's
Social Security No. **17**

Name of person self-employed (shown on Form 1040, 1040-SR, or 1040-ES)

Total security number of person
with self-employment income

Part I Self-Employment Tax

Note: If your only income subject to self-employment tax is church employee income, see instructions for how to report your income and the definition of church employee income.

- A** If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. ▶

Check lines 1a and 1b if you use the form optional method in Part I. See instructions.

1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1040), box 14, code A 1a

b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 46, or listed on Schedule K-1 (Form 1040), box 16, code for 1b

Check line 2 if you use the constant optional method in Part I. See instructions.

2 Net profit or (loss) from Schedule C, line 31, and Schedule K-1 (Form 1040), box 14, code A other than farming. See instructions for other income to report or if you are a minister or member of a religious order. 2

3 Combine lines 1a, 1b, and 2 3

4a If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3 4a

Note: If line 4a is a loss that \$400 due to Conservation Reserve Program payments on line 1b, see instructions.

b If you used one or both of the optional methods, enter the total of lines 1a and 1b here 4b

c Combine lines 4a and 4b. If less than \$400, stop; you don't owe self-employment tax. **Exception:** If less than \$400 and you had church employee income, enter -0- and continue. 4c

5a Enter your church employee income from Form W-2. See instructions for definition of church employee income. 5a

b Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0- 5b

6 Add lines 4c and 5b 6

7 Maximum amount of combined wages and self-employment earnings subject to social security tax is the 6.2% portion of the 7.65% national retirement tier 1 tax for 2022 7 147,000

8a Total social security wages and the total of lines 5 and 7 on Form(s) W-2 and retirement tier 1 compensation. If \$147,000 or more, stop here. **Do** through 10, and go to line 11 8a

b Unreported tips subject to social security tax from Form 4151, line 10 8b

c Wages subject to social security tax from Form 8878, line 10 8c

d Add lines 8a, 8b, and 8c 8d

9 Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11 9

10 Multiply the smaller of line 8 or line 9 by 12.4% (0.124) 10

11 Multiply line 9 by 3.0% (0.030) 11

12 Self-employment tax. Add lines 10 and 11. Enter here and on Schedule 2 (Form 1040), line 6 12

13 Deduction for one-half of self-employment tax. Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form 1040), line 18 13

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- Chapter 1: Introduction to Mp Tax Net Form 49
- Chapter 2: Essential Elements of Mp Tax Net Form 49
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- Chapter 4: Mp Tax Net Form 49 in Specific Contexts
- Chapter 5: Conclusion

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