



# CW INCOME WORKSHEET

MONTH OF: \_\_\_\_\_

CASE NAME:	CASE NUMBER:
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PERSON #	DBI, U or E	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	TOTAL	MINUS SELF - EMPLOYMENT EXPENSES*	DIVIDE BY**	CONVERSION FACTOR ***	MONTHLY AMOUNT	INCOME IN KIND ****	TOTALS

- \* Deduct either 40% or Actual expenses
- \*\* Divide by number of payments in the month
- \*\*\* BI-Weekly = x 2.167, Weekly = x 4.33
- \*\*\*\* See MPP 44-115

**MONTHLY INCOME:**

	MONTH OF	MONTHLY GROSS INCOME*
DBI		DBI =
U		U =
E		E =

\*Apply the disregards to each type of monthly gross income to calculate the total net, non-exempt income for the month. Use that amount to calculate the grant for each month of the payment period unless a change in actual or anticipated income is reported.