Business Income and Expenses

ncome _	
Gross Sales and Receipts	
eturns and Allowances	
Other income	

Expenses

Utilities Wages

Advertising Car and Truck Expenses Commissions and Fees Contract Labor Depletion Depreciation **Employee Benefits** Insurance Interest - mortgage interest - other Labor hired (non w-2) Legal and Professional Fees Office Expense Pensions and Profit Sharing Rent - vehicle/machinery Rent - other Repairs and Maintenance Supplies Taxes and Licenses Travel Meals

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
	_			1								
				1								
				1								
				1								

a., -									
Other Expenses:									
List									
	_								
	_								
	_								
	_								
	_								
	_								
	_								
	_								
	_								
	_								
							Total All Expe	enses	
Business use of your home							·		
Total Square feet of home									
Total square feet used for business		-							
		='							
Mortgage Interest									
Real Estate Tax									
Insurance									
Rent									
Repairs and Maintenance									
Utilities									
Other Expenses									
Cost of Goods Sold									
Beginning Inventory									
Puchases less personal									
Cost of Labor									
Puchases less personal Cost of Labor Materials and supplies									
Other costs									
Ending Inventory									

Auto Expenses		
Description of Vehicle		
Date placed in service		
cost or basis	•	
Business mileage		
Commuting mileage		
other mileage		
total mileage		
Expenses:		
Garage Rent		
Insurance		
Gas		
Oil		
Parking fees		
Rental fees		
Interest		
Property Tax		
Repairs		
Tires		
Tolls		
Other Expenses:		
		
Total Auto Expenses:		