



Fill out one sheet for each business - do not combine

Business Information

Business Name	Business Activity	
Fed ID (EIN number)	Business Owner	<input type="radio"/> Taxpayer <input type="radio"/> Spouse <input type="radio"/> Joint

Income Check if similar to last year

Gross receipts (including 1099-misc forms for this business)	
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Cost of Goods Sold (if you keep inventory or build a product) Check if similar to last year

Purchases	Materials & Supplies
Cost of Labor	Ending Inventory

Expenses Check if similar to last year

If the business bought new equipment or vehicles over \$5,000 (per item) please list separately

Advertising & Promotions	Taxes & License
Business / Total Miles Driven /	Travel
Interest on Car Payments	Meals
Parking & Tolls	Phone & Internet
Commissions & Fees	Bank and Merchant Fees
Sub-Contractors	Dues & Subscriptions
Insurance (Other than Health)	Training & Continued Education
Interest	Computers & Software
Legal, Professional & Accounting	Home Office / Total Home (sq ft) /
Office Expenses	Utilities
Equipment Rent	Health Insurance Premium
Business Rent (Office Space, etc)	
Repairs & Maintenance	
Supplies	

Use blank spaces to list other expenses