



Fill out one sheet for each business - do not combine businesses

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