

Business Information	
Business Name	
Business Federal ID	
Type of Business	
Phone Number	
Business Street Address	
Business City, State, Zip	

Income	
Income reported on 1099	
Income NOT reported on 1099	
Total Income	\$ -

Expense Description	Business Expenses	Comments
Advertising		
Car and Truck Expenses		
Commissions and fees		
Contract Labor		
Depreciation		
Employee Benefit Programs		
Insurance (other than health)		
Interest		
Legal and Professional		
Office Expense		
Pension and profit sharing plans.		
Rent Expense (equipment & office)		
Repairs and Maintenance		
Supplies		
Taxes and Licenses		
Travel		
Meals and Entertainment		
Utilities		
Wages		
Other Expenses		
Total Expenses	\$ -	
Home Office Expenses		
Square footage of office area		
Square footage of home		
Rent		
Insurance		
Repairs and Maintenance		
Utilities (phone, internet, gas, etc.)		
Automobile Mileage OR Expenses		
Total miles driven for the year.		
Business Miles Driven		
Date vehicle was placed in service		
Other Expenses		
Other 1		
Other 2		
Other 3		
Other 4		
Other 5		





