SELF EMPLOYED BUSINESS LIST OF INCOME AND EXPENSES

GENERAL INFORMATION		
Principal business/profession		
Business address (if different from home)		
City		
State		
Zip Code		
INCOME		Current Year Amounts
Gross receipts or sales (Form 1099s)	*	Ourient real Amounts
Gross receipts or sales (Form 10995)		
Other income, if any (ie. interest income from busin	ness bank accounts)	
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COST OF GOODS SOLD		
Inventory		
Purchases (job materials, product for sale, etc) Cost of Labor (Direct Labor)		
Cost of Labor (Direct Labor)		
Other costs, if any:		
EXPENSES		Current Year Amounts
ACCOUNTING		Current real Amounts
ADVERTISING		
ANSWERING SERVICE		
BAD DEBTS FROM SALES OR SERVICE		
BANK CHARGES		
CAR AND TRUCK EXPENSES		
COMMISSIONS		
CONTRACT LABOR DELIVERY AND FREIGHT		
DUES AND SUBSCRIPTIONS		
EMPLOYEE BENEFIT PROGRAMS		
INSURANCE (OTHER THAN HEALTH)		
INTERNET		
MORTGAGE INTEREST		
OTHER INTEREST (NOT ENTERED ELSEWH	ERE)	
JANITORIAL		
LAUNDRY AND CLEANING		
LEGAL AND PROFESSIONAL FEES MISCELLANEOUS		
OFFICE EXPENSES		
OUTSIDE SERVICES		
PARKING AND TOLLS		
PENSION AND PROFIT SHARING PLANS (CO	ONTRIBUTIONS)	
POSTAGE		
PRINTING		
RENT (VEHICLES, EQUIPMENT, ETC)		
RENT - OTHER (OFFICE RENT)		
REPAIRS		
SECURITY		
SUPPLIES TAYES (PEAL ESTATE PROPERTY)		
TAXES - (REAL ESTATE PROPERTY) TAXES - PAYROLL		

TELEPHONE/CELL PHONE TOOLS TRAVEL MEALS (TOTAL) DEPT. OF TRANSPORTATION MEALS (TOTAL) UNIFORMS UTILITIES WAGES Other expenses: ***** NOTE: If you purchased or disposed of any business assets, please list at the end of this spreadsheet. AUTOMOBILE EXPENSES	TAXES - SALES TAX INCLUDED IN GROSS INCOME	
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