

## Self-Employed Business Income and Expenses

Name of Business: \_\_\_\_\_  
 Address of Business: \_\_\_\_\_  
 Federal ID No. \_\_\_\_\_

Gross Receipts: \$ \_\_\_\_\_

LESS:  
     Beginning Inventory \_\_\_\_\_  
     Returns and allowances \_\_\_\_\_  
     Cost of Goods purchased \_\_\_\_\_  
     Ending Inventory \_\_\_\_\_

EXPENSES: \_\_\_\_\_

Advertising \_\_\_\_\_  
 Bad debts \_\_\_\_\_  
 Bank charges \_\_\_\_\_  
 Car and truck expense \_\_\_\_\_  
 Commissions and fees \_\_\_\_\_  
 Dues and memberships \_\_\_\_\_  
 Education and training \_\_\_\_\_  
 Employee benefit programs \_\_\_\_\_  
 Insurance (not health) \_\_\_\_\_  
 Interest - mortgage \_\_\_\_\_  
 Interest - other \_\_\_\_\_  
 Internet \_\_\_\_\_  
 Legal and professional fees \_\_\_\_\_  
 Office expense \_\_\_\_\_  
 Pension and profit-sharing \_\_\_\_\_  
 Postage \_\_\_\_\_  
 Rent/lease - machinery/equipment \_\_\_\_\_  
 Rent/lease - other \_\_\_\_\_  
 Repair and maintenance \_\_\_\_\_  
 Sales tax \_\_\_\_\_  
 Supplies \_\_\_\_\_  
 Taxes and licenses \_\_\_\_\_  
 Telephone/cell phone \_\_\_\_\_  
 Travel and lodging \_\_\_\_\_  
 Meals and entertainment \_\_\_\_\_  
 Wages \_\_\_\_\_  
 FICA on wages \_\_\_\_\_  
 Other: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BUSINESS MILEAGE			
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	Vehicle Description	Date In Service	Business Miles	Total Miles
1	_____	_____	_____	_____
2	_____	_____	_____	_____

EQUIPMENT PURCHASES:

Description	Date purchased	Amount paid	New/Used	Trade?
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____