

Business Income and Expenses

Revenue	
Interest Income	
Beg Inventory	
Purchases	
End Inventory	
Materials	
Direct Labor	
Accounting	
Advertising	
Bank Charges	
Car and Truck Exp*	-
Contract Labor	
Insurance (not health)	
Insurance Health	
Interest Exp	
IRA Contribution	
Legal and Professional	
Misc	
Other tax	
Parking and Tolls	
Payroll (Wages)	
Payroll Taxes	
Postage	
Real Estate Tax	
Rent	
Repairs	
Supplies	
Telephone	
Tools & Equip	
Travel	
Travel Meals	
Utilities	
TOTAL EXP	
Net Income	

VEH 1

Auto Business Miles*	-
Auto Total Miles	-

Gas, Lube, Oil	
Repairs	
Tires	
Insurance	
Auto License	
Per Prop Taxes	
Interest (car loan)	
Lease Payments	

-

Home Office

Sq ft Home (total)	
Sq ft Home Office	

Home Expenses	Direct	Indirect (%)

Marketplace Health	<i>1095A form</i>
HSA Contribution	

Equip Purchased	Date

Equip Sold	Date