



Small Business Income and Expenses

Self Employed Business

Advertising \$ _____
 Bank Service Charges _____
 Business Miles _____
 OR
 Vehicle Insurance _____
 Vehicle Fuel _____
 Vehicle Repairs _____
 Business Insurance _____
 Continue Education _____
 Cost of Labor _____

Must file Form 1099

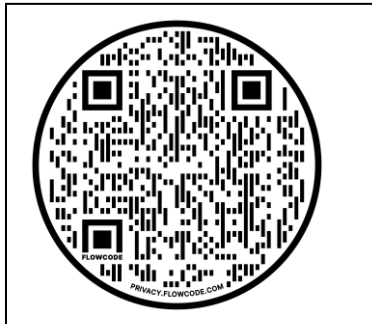
Equip Rent & Lease _____
 Freight Charges _____
 Job Materials _____
 Legal & Prof. fees _____
 Meals & Ent. _____
 Office Supplies _____
 Postage/Shipping _____

Repairs on equipment \$ _____
 Safety Shoes & Gloves _____
 Supplies _____
 Tax Return Fee _____
 Taxes & Licenses _____
 Telephone _____
 Utilities for shop _____
 Work Tools Large _____
 Date of purchase: _____
 Description: _____

Gross Profit

Total Income _____
 Beginning Inventory _____
 Purchases _____
 Ending Inventory _____

*Please give us all 1099 NEC or other
 you may receive.



Business and Personal Tax Preparation

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