BUSINESS INCOME AND EXPENSE WORKSHEET FOR 2023

NAME	S.S.N
BUSINESS NAME AND ADDRESS	E.I.N.
MAIN BUSINESS ACTIVITY	PRODUCT OR SERVICE
SMALL BUSINESS MODIFICATION DEDUCTION? YES NO	Discuss Fin Cen Registration
□ IF YOU ACCEPT CREDIT CARDS, VENMO, PAYPAL OR ANY OTHER MEI	RCHANT SERVICE, PLEASE BRING FORM 1099K
INCOME	
	Total
Gross sales	
Selector collected is it included in succession 2. Vec on No.	

Sales tax collected. Is it included in gross sales? Yes or No	
Returned and allowances	
ncome from Form 1099	
Other income not reported above	
Total Sales	

COST OF GOODS SOLD

Purchases	
Cost of labor (manufacturing)	
Materials and supplies	
Personal use items (actual cost)	
Inventory at end of year	

SALES OF EQUIPMENT AND PROPERTY HELD FOR BUSINESS USE

Item sold	Date	Selling price	Expenses	Date acquired	Cost

PURCHASE OF EQUIPMENT AND PROPERTY HELD FOR BUSINESS USE

Item purchased	Date	Cost (including sales tax)	New/used	Item traded

Questions: _____

RECEIPTS AVAILABLE UPON REQUEST

BUSINESS EXPENSES

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	OTHER EXPENSES (LIST)	
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b) HOUSE INSURANCE	b) HOUSE INSURANCE	
c) HOME IMPROVEMENTS	c) HOME IMPROVEMENTS	

CAR & TRUCK EXPENSES

VEHICLE # 1 VEHICLE #2 VEHICLE #3 YEAR AND MAKE DATE PURCHASED COST TRADE IN ALLOWANCE MILEAGE—PERSONAL BUSINESS TOTAL MILES WEIGHT OVER 6,000 POUNDS? PARKING AND TOLLS INTEREST LICENSE AND REGISTRATION GAS, LUBES, WASHING REPAIRS, BATTERIES, TIRES, SUPPLIES INSURANCE LEASE EXPENSE