

## Business Income

Business Name		Product / Service Description	
Business Address		IRS Business Structure (circle one):	
		Sole Proprietor / Partnership / Corporation / S-Corp	
Employer Identification Number			

Business Income	Amount	Cost of Goods Sold	Amount
Business Income ( <i>must provide 1099-K document</i> )	\$	Inventory at Beginning of Year (cost)	\$
1099-NEC	\$	Purchases (materials)	\$
		Contractual Labor (1096 total)	\$
		Materials & Supplies	\$
		Wages (W-3 total)	\$
		Inventory at End of Year (cost)	\$

**NOTE:** IRS matching business deposits to income claimed

Business Expenses	Amount		Amount
Advertising	\$	Parking & Tolls	\$
Bank/Merchant Fees	\$	Rent of Lease of Vehicles / Machinery	\$
Car & Truck Expenses or mileage (rate: 56¢ per mile)	\$	Repairs & Maintenance	\$
Dues & Subscriptions	\$	Supplies	\$
Insurance (other than health)	\$	Travel	\$
Interest Paid (who paid it)	\$	Utilities	\$
Internet / Phone	\$	Wages	\$
Licenses & Permits	\$	Equipment purchased (provide description, purchase date, cost)	\$
Legal & Professional Fees	\$	Equipment sold (provide description, sale date, price)	\$
Office Expenses	\$		

## Rental Income

Rental Income	Amount		
Rent Received	\$	Number of Days Rented	#
Royalties Received	\$	Address of Property	

Rental Expenses	Amount		Amount
Advertising	\$	Lawn Care, Snow Removal	\$
Bank / Merchant Fees	\$	Local Taxes Paid	\$
Car & Truck Expenses or mileage (rate: 56¢ per mile)	\$	Management or Lease Fees	\$
Insurance (other than health)	\$	Repairs & Maintenance	\$
Mortgage Interest Paid (1098)	\$	Taxes	\$
Internet / Phone	\$	Utilities, Gas, Electric, Cable	\$
Licenses & Permits	\$	Water, Sewer	\$
Legal & Professional Fees	\$	Equipment Purchased (description, purchase date, cost)	\$