

2023 Business Income & Expenses

General Information						
Business Name						
Check Ownership	□Taxpayer	☐ Spouse	□ Joint			
Business Street Address						
Principal Business/Profession						
What this Business fully disposed				□Yes	□No	
Did you materially participate in c	peration of thi	s business du	ring 2022	□Yes	□No	
Did you start or acquire this busin	ess during 202	3		□Yes	□No	
Did you make any payments that	require you to	file forms 109	99	□Yes	□No	
If yes, did you or will you file all re	equired forms 1	.099		□Yes	□No	
Is all of the investment in this acti	vity at risk			□Yes	□No	
Is some of the investment in this a	activity not at r	isk		□Yes	□No	
		Income				
Gross receipts or sales (not includ	ling 1099's rece	eived)	<u> </u>			
Returns and allowances plus othe	r adjustments		· · · · · · · ·			
Other income (include federal/sta	ate gas tax cred	it/refund)	· · · · · · · · · · · · · · · · · · ·			
	Cost of goo	ds sold – If	applicable			
Inventory beginning of year			<u> </u>			
Purchases			<u> </u>			
Items withdrawn for personal use						
Cost of labor (do not include your						
Materials and supplies						
Other costs						
Inventory at end of year						

Expenses	
Advertising	
Commission and fees	
Contract Labor	
Employee health insurance premiums	
Other employee benefit programs	
Insurance (other than health)	
Self-employed health insurance attributable to the business	
Mortgage paid to banks (not on Form 1098)	
Other Interest paid	
Legal and professional services	
Office expenses	
Pension and profit-sharing plans	
Rent or Lease	
A. Machinery and equipment	
B. other business property	
Repairs and maintenance	
Supplies (not included in cost of goods sold)	
Taxes and licenses (not on Form 1098)	
Travel	
Meals	
Utilities	
Gross wages (not to self)	
Other expenses	



Car & Truck Expenses

Car and Truck Expenses			
Description of vehicle			
Date placed in service			
Date acquired			
Ending mileage reading			
Beginning mileage reading			
Total business miles driven			
Is this a leased vehicle	□Yes	□ No	
Is another vehicle available for personal use	□Yes	□ No	
Was vehicle available during off duty hours	□Yes	□ No	
Was vehicle used primarily by a greater than 5% owner or related person	□Yes	□ No	
Do you have evidence to support the business use claimed	□Yes	□ No	
If yes, is the evidence written	□Yes	□ No	
Car and Truck Expenses			
Car and Truck Expenses Description of vehicle			
Description of vehicle	□Yes	□No	
Description of vehicle	□Yes	□ No	
Description of vehicle	□Yes □Yes □Yes	□ No □ No	