

# BUSINESS INCOME/EXPENSE REPORT

<b>Income</b>	\$
<b>Income reported on from 1099-misc</b>	
<b>Total Business Income</b>	

<b>Beginning Year Inventory</b>	\$
<b>Purchases</b>	
<b>Ending Year Inventory</b>	

<b>Advertising</b>	\$	
<b>Miles Driven</b>		
<b>Commission</b>		
<b>Fees</b>		
<b>Insurance</b>		
<b>Interest</b>		
<b>Legal/Professional</b>		
<b>Office Expense</b>		
<b>Rent</b>		
<b>Repairs/Maintenance</b>		
<b>Supplies</b>		
<b>Taxes/License</b>		
<b>Travel</b>		
<b>Meals &amp; Entertainment</b>		
<b>Utilities</b>		
<b>Wages</b>		
<b>Contract Labor</b>		
<b>Telephone</b>		%
<b>Internet</b>		%
<b>Other Expenses</b>		

I verify that I have retained receipts and records to substantiate all totals on this worksheet. I understand that if I were to be audited, I can provide all documentation to support all numbers represented on this sheet. I certify that I have not included any personal expenses in these totals.

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*Signature of Taxpayer*

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*Date*

**Notes, Comments,**

**Questions:** \_\_\_\_\_

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