

**BUSINESS INCOME AND EXPENSES**

Income			Cost of Goods Sold		
Gross receipts or sales	_____		Beginning inventory	_____	
Returns and allowances	_____		Purchases	_____	
Other income	_____		Items withdrawn for personal use	_____	
			Cost of labor (do not include yourself)	_____	
			Materials and supplies	_____	
			Other costs	_____	
			Ending inventory	_____	
Expenses					
Advertising	_____		Rent or lease (vehicles, machinery, equipment)	_____	
Car and truck expenses	_____		Rent or lease (other property)	_____	
Commissions and fees	_____		Repairs and maintenance	_____	
Contract Labor	_____		Supplies	_____	
Depletion	_____		Taxes and licenses	_____	
Depreciation	_____		Travel	_____	
Employee benefit programs	_____		Meals and entertainment	_____	
Insurance (other than health)	_____		Utilities	_____	
Interest: mortgage	_____		Wages	_____	
Interest: other	_____		Other expenses	_____	
Legal and professional services	_____			_____	
Office expense	_____			_____	
Pension and profit sharing plans	_____			_____	
Business Assets			Vehicle Information		
If you acquired or disposed of any business assets during the year, please provide the following information:					
<b>Description</b>	<b>Date</b>	<b>Amount</b>	Date placed in service _____		
Assets Sold:			Business miles _____		
_____	_____	_____	Commuting miles _____		
_____	_____	_____	Other miles _____		
Assets Purchased:			<b>Self-Employed Health Insurance</b>		
_____	_____	_____	Premiums paid _____		
_____	_____	_____			