

Business Name _____
Business Tax ID# _____
Principal Business or Profession _____
For the Period Ended _____

Income	\$Monthly	\$Annual
Income from 1099 or K-1		
Income from Merchant Cards		
Income not reported on 1099 or K-1 (Receipts, Cash, Checks, etc.)		
Total Income		
Expenses		
Advertising		
Bank Charges		
Cable/Internet		
Cell Phone		
Contract Services		
Cost of Goods Sold		
Depreciation		
Electricity		
Insurance		
Interest		
Lease Payments		
Office Supplies		
Postage and Printing		
Rent		
Repairs and Maintenance		
Subscriptions		
Supplies		
Taxes/Licenses		
Telephone		
Training/Seminars		
Travel		
Uniforms/Drycleaning		
Wages & Salaries Expense		
Total Expenses		
Profit/Loss		

Mileage (If applicable) Total Miles Driven: _____ Business _____
 Commuting _____

I certify that the above information represents actual income/expenses for my 2020 tax return, and that I hold the actual receipts and/or contemporaneous records to support all deductions and expenses.

Name (Printed) _____ Signature _____

Date _____