



OWNER:	BUSINESS ACTIVITY:
BUSINESS NAME:	FEDERAL ID #

SELF-EMPLOYED INCOME

TAXPAYER SUMMARY OF INCOME	
Total Of 1099 Income Reported	
Other income (Royalties, Bank Interest, Commissions)	

BUSINESS RELATED EXPENSES

Advertising		Rent (Business Location)	
Bank Charges		Rent (Storage, Equipment)	
Dues		Telephone	
License Fees		Internet	
Legal & Professional		Website	
Insurance (Business)		Subscriptions	
Postage/Shipping		Business Gifts under \$25	
Repairs & Maintenance		Laundry & Cleaning	
Computer Supplies		Travel (Out Of Town)	
Computer	Date: _____	– Airfare/Other	_____
Phone or	\$ _____	– Rental Car, Taxi	_____
Equipment	Date: _____	– Lodging	_____
Purchase	\$ _____	– Misc	_____
Misc supplies		Business Meals	
COST OF GOODS SOLD (If Applicable):			
Purchases _____ (not incl. personal use) Materials/Supplies _____			
Beg Inventory _____ End Inventory _____			

VEHICLE USE

BUSINESS USE OF HOME

VEHICLE YEAR/MAKE/MODEL _____	Business sq ft (Regular & Exclusive) _____
EXCLUSIVE BUSINESS MILES (# OF MILES, PLACE, PURPOSE, DATES RECORDED) _____	TOTAL Home sq ft _____
(1-1) ODOMETER: _____	Mtg Interest _____
(12-31) ODOMETER: _____	Property Taxes _____
or TOTAL MILES (1-1 THRU 12-31) _____	Rent _____
PARKING FEES/TOLLS _____	Electric _____
	Water/Sewer _____
	Gas _____
	Trash _____
	Insurance _____
	Other _____

Do you pay Sub-Contractors or Employees (W-2s, 1099s)? YES NO

Were any New Hires made to qualify for Job Credits? YES NO