Self Employed Business Income and Expenses

1	Name of business	
2	Address of business	
		Current Year
3	Gross receipts or sales	
4	Returns and allowances	
5	Inventory at beginning of year	
6	Cost of merchandise purchased	
7	Cost of labor	
8	Materials and supplies	
9	Other costs	
10	Inventory at end of year	
11	Advertising	
12	Car and truck expenses	
13	Mileage:→ Business: Commuting: Personal:	
14	Commissions and fees	
15	Depletion	
16	Depreciation	
17	Employee benefit programs	
18	Insurance (not health)	
19	Mortgage interest	
20	Other interest	
21	Legal and professional services	
22	Office expense	
23	Pension and profit-sharing plans	
24	Rent or lease: machinery/ equipment	
25	Rent or lease: other business property	
26	Repairs and maintenance	
27	Supplies	
28	Taxes and licenses	
29	Travel	
30	Meals and entertainment	
31	Utilities	
32	Wages	
	Other: Cell Phone	
	Rent	
	Internet	
	Product Sample (Advertise)	

New equipment purchases

Description	Date Purchased	Cost	Did you trade-in any equipment? Y/N	Was this financed? If yes, enter amount