



BUSINESS INCOME / EXPENSE WORKSHEET

BUSINESS INFORMATION (Fill out one sheet for each business. — Do not combine)

Business Name / Profession

| INCOME | 1099 / SELF EMPLOYMENT | ATTRIBUTED TO W2 |
|--|------------------------|------------------|
| Income Received (List all self-employed income in 1099 / Self Employment column) | | |
| Sales Tax Collected (If included in income above - only if you charge sales tax) | | |
| COST OF GOODS SOLD | 1099 / SELF EMPLOYMENT | ATTRIBUTED TO W2 |
| Total Production Costs (Direct costs to make products) | | |
| Ending Inventory (At your cost, not retail) | | |
| EXPENSES | 1099 / SELF EMPLOYMENT | ATTRIBUTED TO W2 |
| Advertising | | |
| Auto Expenses | | |
| Commissions and Fees | | |
| Subcontractors | | |
| Equipment Purchases | | |
| Business Insurance | | |
| Business Interest | | |
| Legal and Accounting | | |
| Office and Postage | | |
| Equipment Rental | | |
| Equipment Repairs | | |
| Business Rent | | |
| Supplies | | |
| Taxes & Licenses | | |
| Travel | | |
| Meals and Entertainment | | |
| Wages Paid to Others | | |
| Bank and Credit Card Charges (On business accounts) | | |
| Dues and Subscriptions (Memberships, magazines, etc.) | | |
| Research and Development (Books, classes, activities in your field) | | |
| Telephone | | |
| Internet | | |
| Computer Software | | |
| Printing and Film Processing (For business photos) | | |
| Costumes and Props (Performers - things only worn on stage) | | |
| Personal Maintenance (Performers - direct costs for performance image) | | |
| Business Gifts | | |
| OTHER | | |