



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