

Business Income and Expenses

If you need more room, attach a supporting schedule.

☐ I/We have no business income.

Business Name: _____ EIN: _____

Business Address: _____ Same as personal address ☐

Provide your cost of inventory remaining at year's end if you are tracking inventory \$ _____

Did you pay a non-employee more than \$600 during 2025? YES ☐ NO ☐

***If yes**, did you file the required Form(s) 1099-NEC with the IRS? YES ☐ NO ☐

*Please advise me if you need assistance with this filing.

Income Type:

Send all 1099-NEC or 1099-K's received.

Gross Income: \$ _____ Refunds: \$ _____

Expenses:

Advertising.....\$ _____	Legal and professional services.....\$ _____
Car and Truck expenses.....\$ _____	Office expenses.....\$ _____
Commissions and fees.....\$ _____	Rent or lease.....\$ _____
Contract labor.....\$ _____	Repairs and maintenances.....\$ _____
Depletion.....\$ _____	Supplies.....\$ _____
Depreciation.....\$ _____	Taxes and licenses.....\$ _____
Insurance (other than health).....\$ _____	Travel.....\$ _____
Mortgage interest.....\$ _____	Travel Meals.....\$ _____
Other Interest.....\$ _____	Utilities.....\$ _____
Repairs.....\$ _____	

Other expenses (please provide detailed information on the back side of this sheet\$ _____
or attach a separate document)

For assets purchased, provide the date bought, cost, and whether it is new or used. (Please provide detailed information on the back side of this sheet or attach a separate document.)

Home Office (Business Use of Home):

Total square footage of home (portion that is heated).....Area _____

Area of the home used regularly and exclusively for businessArea _____

Use of Vehicle:

Date vehicle was placed in service:	Vehicle 1 _____	Vehicle 2 _____
Year and model of vehicle:	Vehicle 1 _____	Vehicle 2 _____
Total miles driven for the year:	Vehicle 1 _____	Vehicle 2 _____
Business miles:	Vehicle 1 _____	Vehicle 2 _____
Personal miles:.....	Vehicle 1 _____	Vehicle 2 _____

☐ Yes, I maintained mileage records of my business use.