

Income	2025 Amount
Gross Receipts or sales (include all 1099s received)	
Costs of Goods Sold	2025 Amount
Inventory at beginning of year	
Purchases	
Inventory at end of year	
Expenses	2025 Amount
Accounting	
Advertising	
Bank charges	
Contract Labor	
Dues and Subscriptions	
Insurance (other than health)	
Interest (business only)	
Legal and professional	
Miscellaneous	
Office Expense	
Parking and tolls	
Postage + delivery	

Expenses (Continued)	2025 Amount
Rent	
Repairs	
Supplies	
Taxes - real estate	
Taxes - payroll	
Taxes - sales tax included in gross receipts	
Telephone	
Travel	
Meals in full (50%)	
Wages	
Other	

Do you use your car for business?

Yes No

Do you have a dedicated office space in your home?

Yes No