

BUSINESS NAME			
ADDRESS			
DATE BEGUN			
FEDRAL ID #			
<b>INCOME</b>	NOTES		
1099NEC FORMS TOTAL	UPLOAD FORMS		
1099K (MERCHANT ACCT)	UPLOAD FORMS		
OTHER	CASH,CHECKS		
<b>TOTAL</b>	ADD ALL INCOME	0	
<b>EXPENSES</b>			
ADVERTISING			
COMMISSIONS/FEES			
CONTRACT LABOR	SUB CONTRACTORS/MISC		
EMPLOYEE BENEFITS	UNION/MEDICAL EG.		
INSURANCE			
INTEREST			
OFFICE			
PENSION/PROFIT SHARING			
LEGAL & PROFESSIONAL			
RENT ON MACHINERY/EQUIP			
RENT OTHER(OFFICE SPACE)	ALSO STORAGE		
REPAIRS & MAINTENANCE			
TAXES & LICENSES			
TRAVEL			
MEALS	MEAL WITH CLIENT/CUSTOMER		
MEALS	MEALS PROVIDED EMPLOYEE ON JOB		
UTILITIES			
WAGES			
TOOLS			
SHIPPING			
SOFTWARE			
MILEAGE	TOTAL BUSINESS MILES		
DEPRECIATION	FIXED ASSETS TO DEPR		VEHICLES OR EQUIP?
<b>TOTAL EXPENSES</b>		0	
<b>NET PROFIT</b>	SE TAX COMPUTED	0	
PRIOR YEAR TAX RETURN	PLEASE PROVIDE		