

Cash Income / 1099 Misc. Income

Tax Year: 20__

Income & Expenses from Personal Cash Income

Business Name: _____ Owner's Name: _____

Business/Profession: _____ Is it a DBA: [] Yes [] No

Business Address: _____

Income:

Gross receipts/Sales/Income: \$ _____ Business: Purchases /COGS: \$ _____

Expenses:

Cost of Labor (1099 Misc.): \$ _____ Cost of Services: \$ _____

Accounting: \$	Office expense: \$	Misc other Expense:
Advertising/Marketing: \$	Rent Paid: \$	1.
Bank Charges: \$	Repairs & Maintenance: \$	2.
Car & Truck Expense:	Supplies: \$	3.
Commissions: \$	Taxes: \$	4.
Contract Labor \$	Temporary Help: \$	5.
Insurance: \$	Telephone: \$	6.
Interest: (business): \$	Tools: \$	7.
Legal & Professional fees: \$	Travels: \$	8.
Meals (50%): \$	Utilities: \$	9.

Vehicle Miles Information:

Business Miles: ->	Personal Miles: ->	Other Miles:->
Was the vehicle available for personal use during off-duty hours?		[] YES [] NO
Do you (or your spouse) have another vehicle available for personal use?		[] YES [] NO
Do you have evidence to support your deduction?		[] YES [] NO
If "YES" is the evidence written?		[] YES [] NO

Other Comments:

Disclaimer: This is to certify that all the information above is correct according to my best knowledge. I will be providing all the evidence/proofs if needed by the IRS. The preparer will not be held responsible for any inaccuracies if any, in the income / expenses provided by me.

Name: _____ Signature: _____ Date: _____