

Self-Employed Income/Expenses

Name of Proprietor	Business Activity
Business Name	Product or Service
Business Address	Federal I.D. Number

1. Business is conducted on the <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ 2. Inventory (if applicable) is based on <input type="checkbox"/> Cost <input type="checkbox"/> Other _____ 3. Do you use any part of your home for business? <input type="checkbox"/> Yes <input type="checkbox"/> No 4. How many months in business during year? _____ 5. Did you buy or sell assets? <input type="checkbox"/> Yes <input type="checkbox"/> No	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>This form has been provided by:</p> <p>Prestige Tax 1518 N. Main St. Lima, Ohio 45801 (419)224-6996</p> </div>
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INCOME	COST OF GOODS SOLD (if applicable)
Gross Receipts/Sales	Beginning of the Year Inventory
Returns & Allowances	End of the Year Inventory
*Income Reported on 1099s	Purchases
Commissions	Above Withdrawn for Personal Use
Other:	Cost of Labor
	Materials/Supplies
	Other:

*Do Not Duplicate if included in Gross Receipts

EXPENSES	
Advertising	Wages (not reported above)
Bad Debts (if reported as income)	Payroll Taxes
Bank Charges	Social Security and Medicare
Car/Truck Expense (Detail)	Unemployment (Fed & State)
Commissions and Fees Paid	Other Taxes
Dues & Publications	Real Estate
Employee Benefit Programs	Personal Property
Freight (not included above)	Other:
Insurance (business)	Automobile Expense
Interest (business)	Total Miles Driven
Laundry & Cleaning	Business Miles
Legal & Professional	Personal Miles
Office Supplies & Postage	Parking Expense
Pension/Profit Sharing	Travel (out of town)
Utilities	Transportation (air fare)
Rent (business)	Lodging
Repairs & Maintenance	Cabs, Bus, Rentals
Supplies (other)	Other:
Telephone (business)	Meals & Entertainment (at 100%)
Health Insurance	Meals & Tips
Other:	Entertainment
	Gifts, Tickets & Events