## **Business Worksheet**

ENTITY Type:	Sole Proprietor	Single Member LLC	Partnership (more than one owner)	C-Corp	S-Corp	
Individual Name(s):			SSN:			
Business Name (if applicable):			EIN (9 digits):			
<b>Business Description:</b>			Product or Service:			
INCOME			COST OF GO	ODS SOLD		
Cash / Checks			Beg - Inventory	+		
1099s			Purchases	+		
Interest		TUCKER	Materials & Supplies	+		
Others		CPA P.C	End - Inventory			
Total Income				+ -		
COGS		<b>—</b>	Total Cost o	f Goods Sold		
Gross Profit						
EXPENSES			VEHICLE INFO	RMATION		
Accounting		Year Rate	Total Mileage			
Advertising / Marketing		2012 - @ .555	Business Mileage			
Bank Charges		2013 - @ .565	Year 2015 2016 2017 2018 2	2019 2020		Year
Cell phone (Business only)		2014 - @ .56	Rate .575 .54 .535 .545	.58 .575		Rate
Auto		<u> </u>		Total		
Commission Expenses (1099)						
Computer Expenses			Vehicle Description:	<u> </u>		
Continuing Education/Training			Date vehicle was placed in service:		1 1	
Contractor Labor (1099)		8	Vehicle is used by a more than 5% owner	r?	YES or NO	
Delivery, Freight & Postage		0.	Is vehicle available for off duty personal	use?	YES or NO	
Dues & Subscriptions		9	Is any other vehicle a vailable for personal us	se?	YES or NO	
Equipment Rental/Lease		5	- C Y			
Insurance (Business & Liability) (No auto)		*dtuckercpa.	Business Use of Home %			District (0) / (4)
Interest Expenses		9	Tot II Area of Home (Square feet) (1)		Divide (2) / (1)	
Internet Cost (Business only)		75 ^	Fusiness Use Area (Square feet)	(2)		Tr.
Legal & Professional		⊐ . C	Mortgage Interest			
License & Permits		#\\\\\\	Real State Taxes			
Meals (No entertainment)		^ X /	Rent			
Office Expenses/Supplies		05	Insurance			
Parking Fess & Tolls		3	Association Dues			
Printing		\ \ \ \ \ \ \ \	Repairs & Maintenance			
Rent	19		Utilities			
Repairs & Maintenance	19.		Security			
Home Office Expense *	11-		Total Business Expense	use of home		
Security			Payroll Taxes			
Small Tools			•			
Software			FICA (Social Security & Medicare)			
Telephone (Business only)			TWC (State Unemployed)			
Travel (Airline, Hotel)			FUTA (Federal Unemployed)  Total Payroll Taxes			
Payroll Taxes			Total Payroll Taxes			
Salaries/Wages (W-2 Only)				DATE		
Uniforms			EQUIPMENT PURCHASE	DATE	PRICE	
Utilities Website						
**CD3IC						
			<u> </u>	<u> </u>	<u> </u>	l
			I here by delcare that all the information stated above is true and correct to the best of my knowledge. I understand and agree that any false			
			information, misrepresentation, or omiss			
			creates a risk in possible auditing.			
Total Expenses						
			Signature:			
NET INCOME			Name			

Note: Business use of home - Multiply total expenses by the percentage used at home. The result, place on (Home Office Expenses)