

## 2022 Business Income And Expenses

Business **Legal** Name \_\_\_\_\_

Business address if different from home address \_\_\_\_\_

Description of trade or activity \_\_\_\_\_

EIN# \_\_\_\_\_ Ownership: Taxpayer \_\_\_\_\_ Spouse \_\_\_\_\_ Both \_\_\_\_\_

If required to file forms 1099, did you or will you file all required forms 1099? \_\_\_ Yes \_\_\_ No

Did you materially participate in the operation of this business during 2021? \_\_\_ Yes \_\_\_ No

Total **self-employed health insurance premiums** paid last year:

\$ \_\_\_\_\_

Did you receive a form **1099-NEC** showing **non-employee compensation**? \_\_\_ Yes \_\_\_ No

*Please include a copy in your submitted tax documentation.*

REVENUE	AMOUNT
Gross receipts or sales total	
Sales tax included in total above	
Returns or refunds	
Other income	
COST OF GOODS SOLD (if applicable)	AMOUNT
Inventory cost value at beginning of year	
Products or raw materials to be used or sold	
Cost of items purchased used for personal use	
Cost of direct labor	
Materials and supplies related to inventory	
Other inventory costs	
Inventory cost value at end of year	
OPERATING EXPENSES	AMOUNT
Advertising	
Bank charges	
Car and truck expenses for non-personal use vehicles	
Commissions	
Contract labor	
Delivery and freight	
Dues and subscriptions	
Employer portion of health insurance premiums paid	
Insurance other than health (example - general liability insurance)	
Interest paid	
Internet	
Legal and professional services	
Office supplies/expenses	
Employer portion of retirement plan contributions	
Outside services	
Postage	
Rent or lease expense	
Repairs and maintenance	

