SELF EMPLOYED REVENUE and EXPENSE SHEET				
PAGE 1				
TAXPAYER:		PERIOD:		
TYPE OF BUSINESS	REVENUE			
	REVENUE			
REVENUE FROM CL	IENTS			
REVENUE REPORTE	_			
OTHER INCOME - PLEASI	E PROVIDE DETAIL:			
	OPERATING EXPENSES			
ADVERTISING: BUSI	NESS CARDS			
OTHER:				
OTHER:				
BAD DEBTS				
BANK CHARGES				
BUSINESS ENTERTA				
BUSINESS LOAN INT	IERESI			
CONTRACT LABOR	NAME & SSN			
	NAME & SSN			
	NAME & SSN			
INSURANCE	NAME & OON			
	LIABILITY INSURANCE			
	SELF EMPLOYED HEALTH INSURANCE			
	WORKMAN'S COMP.			
	OTHER			
LEGAL AND PROFES	SSIONAL FEES			
	ACCOUNTING and BOOKKEEPING			
	CONSULTING (FINANCIAL or LEGAL)			
	TAX PREPARATION			
	OTHER			
LICENSES and LICE	NSING REQUIREMENTS			
	OCCUPATIONAL LICENSES OTHER:			
OFFICE EXPENSE	OTHER.			
OTTIOL EXITENOE	GENERAL SUPPLIES			
	COMPUTER SUPPLIES			
	POSTAGE			
	INTERNET SERVER			
	REFERENCE BOOKS & PUBLICATIONS			
	SOFTWARE			
	OTHER			
SUPPLIES				
BUGINESS TDAVEL	EXPENSES (ATTACH DETAIL SHEET)			
DOSINESS INAVEL	LODGING			
	AIR FARE			
	CAR RENTAL			
	MEALS			
EQUIPMENT RENTA				

## **SELF EMPLOYED REVENUE and EXPENSE SHEET**

PAGE 2			
	FACILITY EXPENSE		
RENT EXPENSE			
MORTGAGE INTERES	ST		
	FIRST MORTGAGE		
	SECOND MORTGAGE		
PROPERTY TAXES			
INSURANCES:	HOMEOWNERS	•	
	FLOOD		
	MORTGAGE		
	HOMEOWNERS ASSOCIATION		
REPAIRS	GENERAL INTERIOR		
	GENERAL EXTERIOR		
MAINTENANCE	GENERAL INTERIOR		
	GENERAL EXTERIOR		
	LAWN		
	POOL		
	PEST CONTROL		
	OTHER		
RENOVATIONS			
	OTHER		
UTILITIES	ELECTRICITY		
5 <u></u>	WATER		
	WATER/SEWER		
	GARBAGE		
	CABLE		
	PHONE (MAIN VOICE LINE)		
	PHONE (SECOND LINE)		
	PHONE (LONG DISTANCE)		
	PHONE (CELL)		
	SECURITY SERVICE		
	NATURAL GAS/HEATING OIL		
	OTHER:		
	OTHER.		
	COST OF GOODS SOLD/INVE	ENTORY	
BEGINNING INVENTO		INTOKT	
PURCHASES OF ITEI			
	VED FROM INVENTORY FOR PERSONAL US		
FREIGHT	VEB I NOM INVENTORY FOR FEROGRALE OF		
OTHER COSTS			
ENDING INVENTORY			
LINDING INVENTORT			
	MAJOR PURCHASES	<b>\</b>	
SMALL TOOLS (ITEM		)	
	(ITEMS LESS THAN \$100)	•	
	BLE ITEMS COST OVER \$100 AND HAVE A L	IFE GREATER THAN 3 YE	ARS
DESCRIPTIO		DATE	COST
22001 110	•	271.2	000.
	-		

## **AUTO MILEAGE and EXPENSE SUMMARY SHEET**

DESCRIPTION:			LEASE:	\$
DATE OF PURCHASE	OR LEASE:		 PURCHAS	
DATE DISPOSED OR				<u> </u>
	TOTAL	MILES FOR THE	ENTIRE YEAR	
ODOMETER READI	NG AT THE END C	F THE YEAR		
ODOMETER READI			AR	
	TOTAL MILES FO			
		ESS MILEAGE CA		
	# OF M	ILES # OF TI	RIPS TOTAL	-
BANK		x	=	
COMPUTER STORE	<u> </u>	х	=	
HOME SUPPLY STO		х	=	
OFFICE SUPPLY ST		x	=	
WAREHOUSE STOR	<u></u>	×		
		x	—	
	_	x		
	_	x	=	
		х		
	_	x	=	
		x	=	
		×		
			BUSINESS MILES	
	EXPEN	ISES FOR THE E	NTIRE YEAR	
	GAS/OIL			
	REPAIRS			
	MAINTENANCE			
	INSURANCE			
	TAG			
	LOAN INTEREST  AAA OR OTHER A			
	TOLLS	OTO CLOB		
	PARKING			
	INSPECTIONS			
	TIRES			
	CAR RENTAL			
	D 4 TT = D \ /			
	BATTERY			
	BATTERY			
	BATTERY			

## **AUTO MILEAGE and EXPENSE SUMMARY SHEET**

DESCRIPTION:			LEASE:	\$
- DATE OF PURCHASE O	R LEASE:		- PURCHASE	
DATE DISPOSED OR SO	DLD:		<del>-</del>	-
			_	
	TOTAL MILES	FOR THE ENT	RE YEAR	
ADOMETED DEVINO	AT THE END OF TH	EVEAD		
ODOMETER READING				_
	TOTAL MILES FOR TH			
	TOTAL MILLOT ON TI	IL ILAIC		
	BUSINESS N	IILEAGE CALC	JLATION	
	# OF MILES	# OF TRIPS	TOTAL	
DANIZ				
BANK COMPUTER STORE		×	- <u> </u>	
HOME SUPPLY STORE	F	x	- 📱 ———	
OFFICE SUPPLY STO		x	- <u> </u>	
WAREHOUSE STORE		x		
		х	- = <del></del>	
		х		
_		<b>x</b>	=	
		X	. = <u></u>	
		X	-	
		x	-	
		x	·	
		x		
		TOTAL BUS	SINESS MILES	
	EXPENSES	FOR THE ENTIR	RE YEAR	
	GAS/OIL			
	REPAIRS			
	MAINTENANCE			
I	INSURANCE			
	TAG			
	LOAN INTEREST			
	AAA OR OTHER AUTO (	CLUB		
	TOLLS PARKING			
	PARKING INSPECTIONS			
	TIRES			
	CAR RENTAL			
	BATTERY			
_				
- -				
-				
-		TOTAL EX	(PENSES	

## SPACE CALCULATIONS

ROOM DESCRIPTION	LENGTH	WIDTH	TOTAL SQ. FEET	OFFICE USE ONLY
LIVING ROOM				
FAMILY ROOM				
DINING ROOM				
KITCHEN				
LAUNDRY ROOM				
MASTER BEDROOM				
MASTER BATH				
BEDROOM 2				
BEDROOM 3				
BEDROOM 4				
BEDROOM 5				
BATHROOM 3				
BATHROOM 4				
GARAGE				
SCREENED ENCLOSURE				
OFFICE (100%)				
OTHER:				
OTHER:				

NOTES	