

Self-Employed Business Income & Deductions

General Information:

Employer Identification Number: _____
 Principal Business or Profession: _____
 Business Name/DBA: _____
 Business Address: _____
 City, State Zip: _____

Business Income:

Gross Receipts or Sales \$ _____
 1099 Income \$ _____
 Returns & Allowances \$ _____
 Total Income \$ _____

Inventory:

Method (Cost or Market Value) _____
 Beginning Year Inventory \$ _____
 Purchases (Exclude Personal Use) \$ _____
 Labor Costs (Contract Labor) \$ _____
 Materials & Supplies \$ _____
 Other Costs \$ _____
 Year End Inventory \$ _____

Travel Expenses:

Airfare \$ _____
 Lodging (Hotel) \$ _____
 Taxi, Uber, Lyft, etc. \$ _____
 Car Rental \$ _____

Home Office Expense:

Total Sq. Ft. of Home _____
 Total Sq. Ft. of Office _____
 Mortgage Interest Paid \$ _____
 Property Taxes \$ _____
 Yearly Utilities (Gas,Electric,Water,Ect.) \$ _____
 Home Owners Insurance \$ _____
 Home or Office Repairs \$ _____
 Rent \$ _____

Expenses:

Advertising \$ _____
 Contract Labor \$ _____
 Commissions & Fees \$ _____
 Insurance (Other Than Health) \$ _____
 Business Mortgage Interest \$ _____
 Business Credit Card Interest \$ _____
 Other Interest \$ _____
 Legal & Professional Services \$ _____
 Office Expenses \$ _____
 Pension & Profit Sharing Plans \$ _____
 Equipment Rental \$ _____
 Property Rental \$ _____
 Repairs & Maintenance (non-Auto) \$ _____
 Supplies (not included in inventory) \$ _____
 Taxes & Licenses \$ _____
 Meals \$ _____
 Internet \$ _____
 Utilities (Water,Electric,Gas,Phone) \$ _____
 Cell Phone \$ _____

Other Expenses:

Other: \$ _____
 Other: \$ _____
 Other: \$ _____
 Other: \$ _____

Vehicle Expenses:

Vehicle Description _____
 Date Vehicle Placed in Service _____
 Total Miles Driven (Jan-Dec) _____
 Business Miles Driven _____
 Gasoline, Oil and Repairs \$ _____
 Interest Expense \$ _____
 Vehicle Registration Fees \$ _____
 Tolls \$ _____

Fixed Asset Purchases (Computers,Office Furniture,Equipment,Ect):

Description	Date of Purchase	Cost
1		\$
2		\$
3		\$
4		\$

*** I ATTEST THAT THE FIGURES ON THIS DOCUMENT ARE TRUE AND ACCURATE AND THAT I WILL PRODUCE RECEIPTS TO ACCOMMODATE THE FIGURES ABOVE TO BJOHNSON TAX SERVICE, INC UPON REQUEST IN WRITING OR EMAIL.***

SIGNATURE _____

DATE _____