

Owner name: \_\_\_\_\_

Tax year: 2019

Business name: \_\_\_\_\_

Did you pay any non-corporate vendor >= \$600 for services? Yes or No

If so, did you already issue the required Form 1099(s) to the vendor(s)? Yes or No

Business income \_\_\_\_\_

Business expenses

Advertising \_\_\_\_\_

Commissions paid \_\_\_\_\_

Outside services \_\_\_\_\_

Cleaning & maintenance \_\_\_\_\_

Commissions paid \_\_\_\_\_

Insurance (not including health ins.) \_\_\_\_\_

Interest paid \_\_\_\_\_

Legal & prof. fees \_\_\_\_\_

Office expenses (cell, internet, etc.) \_\_\_\_\_

Rent, office space \_\_\_\_\_

Rent, equipment \_\_\_\_\_

Repairs & maintenance \_\_\_\_\_

Supplies \_\_\_\_\_

Taxes & licenses \_\_\_\_\_

Travel/Lodging (if outside your home area) \_\_\_\_\_

Travel meals (if outside your home area) \_\_\_\_\_

Tools total (individually <= \$2,500) \_\_\_\_\_

Misc. expenses \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total business expenses \_\_\_\_\_

Net operating income (income - expenses) \_\_\_\_\_

**Equipment purchased this year (individually > \$2,500)**

Description \_\_\_\_\_ Amount \_\_\_\_\_ Date in service \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Mileage (per vehicle)**

Business miles for year \_\_\_\_\_

Total miles on vehicle for year (including above) \_\_\_\_\_