2023 BUSINESS WORKSHEET



Federal ID #							
Rusiness Name							
Business Address:					Cash or Accrual	l:	
City:		State:	Zip:		New Business:	Y	N
					Fami	ily/Single	Spouse
Did you make any paymer	nts Yes	Hea	ılth Insuran	ice Premiums p	aid during year		
that would require a 1099?	P No				om 1099-SSA)		
·					aid during year		
If yes, did you or will you fi	le Yes			•			
all required form 1099's?	No			Total Medical	Insurance Premi	ums:	
BUSINESS INCOME				EXPENSES	(CONTINUED)		
Gross Receipts				Pension & F	Profit Sharing		
Returns & Allowances (')		Rent - Equip	pment		
Other Income:	'			Rent - Othe	r		
				Repairs			
		_		Supplies			-
	ross Income:	- :		Taxes			
				Real Estat	е		
COST OF GOODS SOLD				Payroll Tax	x		
Beginning Inventory				Sales Tax			
Purchases		_		Other Tax			
Labor		_		-	Total Taxes	_ S:	
Materials	1	_		Travel & Lo			
Other Costs		_			& (\$69 DOT)		
	-	_		100% of M	• •		
		_				/	
		- -		(1/ 00 / 00 / 1	Total Meals		
Ending Inventory (·	_)		Utilities			
Cost of	Goods Sold:	i -		Telephone	e, Internet, Cell		
				Propane, N	Natural Gas		
	Gross Profit:	i -		Garbage, \	Water, Sewer		
				Electricity			
EXPENSES				(less) Pers	sonal Use ()	
Advertising		_			Total Utilities	s:	
Auto Expense (Next Page))	_		Wages			
Commissions & Fees		_		Other Exper	nses		
Contract Labor		_					
Employee Benefits		_					
Insurance (Non-Health)		_					
Mortgage Interest							
Total Mortgage Interest:							
Other Interest	'						
				Tota	al Other Expenses	<u></u>	
				Total Bu	siness Expenses	s:	
Total Other Interest:				Rusiness Hee	of Home workshee	et.	
Legal & Professional		_			A FIGHTO WORKSHIELD		
Office Expenses	-	_		Busi	iness Gain/(Loss):	

VEHICL	E EXPENSES						В	ottorff Ta	ax
Descript	ion of Auto								
	er 12/31/23 er 12/31/22								
Total Mil Persona Biz Miles % Busin	I Miles s Jan - Dec					- <u>-</u>			
Jan - De	ge Rate ec x \$.655 or								
Parking Gasoline	e, Diesel & Oil & Maintenance								
Insuranc									
	& Registrationehicle Tax			<u> </u>					
Total Total x %	% Business			<u> </u>		Total Veh	icle Expense		
	F LAND, BUILDINGS,	ī	•						
Desc	ription of Items Sold	Date S		Sa	le Price	Date A	cquired	Asset Numb	er
			/23						
		i	/23 /23						
			/23						
			/23						
			/23						
	ASES OF LAND, BUIL	.DINGS, & EC		T - (INVC	DICES REQU	JIRED ON	ALL PURC	HASES)	
New	Description	Date	Purchas	se Price	e Price Item Tra		Trade Valu	alue Cash Pai	
		/ /23							
		/ /23							
		/ /23							
		/ /23							
		/ /23					1		
		/ /23							
		/ /23							

/23 /23