## **2025 BUSINESS WORKSHEET**



Federal ID #						c —		
Business Name:								
Business Address:				Cash or A	Accrual:			
City:		State:	Zip:	New Bus	iness: Y	N		
					Family/Single	Spouse		
Did you make any payme	nts Yes	Heal	th, Dental, &	Vision Insurance Premi	iums			
that would require a 1099	? No	Medi	Medicare Premiums (from 1099-SSA)					
		Long	Term Care	Insurance Premiums				
If yes, did you or will you f	ile Yes							
all required form 1099's?	No		To	otal Medical Insurance	Premiums:			
BUSINESS INCOME				EXPENSES (CONTIN	-			
Gross Receipts			Pension & Profit Sharing					
Tips Received	, ———	- (		Rent - Equipment				
Returns & Allowances		_)		Rent - Other				
Other Income:				Repairs				
		-		Supplies				
		_		Taxes				
G	iross Income:			Real Estate				
COST OF GOODS SOLD				Sales Tax				
Beginning Inventory		_		Other Tax	<del></del>			
Purchases		_			l Taxes:			
Labor		_		Travel & Lodging				
Materials	-	-		Meals - \$68 & (\$80 DC	DT)			
Other Costs	-	-		100% of Meals				
		_		(x 50% or DOT 80%)				
		_			al Meals:			
		<b>-</b> _		Utilities				
Ending Inventory	(	_)		Telephone, Internet, 0				
Cost of Goods Sold:				Propane, Natural Gas				
				Garbage, Water, Sew	/er			
	<b>Gross Profit:</b>			Electricity	, <del></del> ,			
EXPENSES				(less) Personal Use	()			
Advertising	.———	-			Utilities:			
Auto Expense (Next Page	;)	-		Wages				
Commissions & Fees		=		Other Expenses				
Contract Labor		-						
Employee Benefits		-						
Insurance (Non-Health)		_						
Mortgage Interest								
Talal N. C. C.								
Total Mortgage Interest	-	-						
Other Interest								
				Total Other Ex	penses:			
				Total Dusiness 5	manaa			
				Total Business Ex	heuses:			
Total Other Interest			D	siness Use of Home wo	orkshoot:			
Legal & Professional		-	Вu	SILIESS USE OF HOTTIE WO	,, vəlicel			
Office Expenses		-		Business Gain	ı/(Loss):			

VEHICL	E EXPENSES						E	3 <sub>ot</sub>	torff Tax
Descript	ion of Auto							_	
	er 12/31/25 er 12/31/24			 				-	
Total Mil Persona Biz Miles % Busin	I Miles S Jan - Dec			- ·		- <u>-</u>		- - -	
Jan - De	ge Rate c x \$.70 or							_	
Actual E Parking Gasoline	& Tolls  & Diesel & Oil  & Maintenance  Shes			- ·				- - -	
Interest								-	_
	& Registration ehicle Tax							-	
IVIOLOI VE								-	
Total						<u> </u>		-	
Total x %	6 Business							-	
				-				-	
CALEO	ELAND DINI DINCC	o combre	NT (DILLO)	)			icle Expen	_	
SALE OF LAND, BUILDINGS,  Description of Items Sold		Date S		Sale Price			cquired		set Number
	Describiton of Items 2010		/25	Oui	10 1 1100	Bate 7	loquirou	7 101	oct ( tallibol
		,	/25						
		<del> </del>	/25						
		1	/25						
		<del> </del>	/25						
		<del> </del>	/25						
(Please	ASES OF LAND, BUIL list all assets greater	DINGS, & EG than \$2,500)	QUIPMENT - (						-
New	Description	Date	Purchase P	rice	Item Tra	aded	Trade Va	lue	Cash Paid
		/ /25						_	
		/ /25						_	
		/ /25						_	
		/ /25						$\dashv$	
		/ /25						-	
		/ /25						$\dashv$	
		1 123	<u> </u>				1		

/25 /25