

TOP TAX PROS
BUSINESS WORKSHEET

Business Name: _____

Business Address: _____

Type of Business: _____

1099-MISC received? Yes No

Business Income

Total Income _____

Business Expenses

Advertising _____

Car/Truck Expenses _____

Total Business Mileage _____

Commissions and Fees _____

Contract Labor _____

Cost of Goods _____

Employee Benefit Program _____

Insurance (other than health) _____

Interest:

a. **Mortgage (paid to banks, etc)** _____

+

b. **Other** _____

=

Total Interest _____

Legal and Professional Services _____

Miscellaneous (ie dry cleaning) _____

Office Expense _____

Pension and Profit Sharing _____

Phone/Internet (business use only) _____

Rent or Lease:

a. Vehicle, machinery, & equipment _____

+

b. Other Business property _____

=

Total Rent/Lease _____

Repairs and Maintenance _____

Supplies/Materials _____

Taxes and Licenses _____

Travel, Meals, Entertainment

a. Travel _____

b. Meals and Entertainment _____

Total _____

Utilities _____

Wages Paid to Employees _____