

Small Business Worksheet



Income

Cash _____

1099 Income _____

Estimated Taxes paid

1099's Issued _____

Expenses

Casual Labor _____

Cell _____

Tools _____

Materials _____

Professional _____

Equipment _____

Other Expenses _____

New Equipment to either Expense or Depreciate:

Vehicle - Using Standard Mileage Rate

Make/Model _____

Beginning Mileage _____

Ending Mileage _____

Total Business Mileage _____

Interest on car loan _____