

# McKillips Tax Service

636-946-2616

## Business Income Worksheet

Name of Business \_\_\_\_\_ Business EIN \_\_\_\_\_ Date started \_\_\_\_\_

### INCOME

Show income \_\_\_\_\_  
Telephone/Internet Sales \_\_\_\_\_  
Bonuses \_\_\_\_\_  
Fundraisers \_\_\_\_\_  
Other Displayers \_\_\_\_\_  
From 1099's \_\_\_\_\_  
**Total Income** \_\_\_\_\_

### If claiming Auto

Mileage	_____
OR	_____
Gas and Repairs	_____

Date began to use \_\_\_\_\_  
Type of car \_\_\_\_\_  
Do you have another car available for personal use? \_\_\_\_\_  
Do you use this car for other than just business? \_\_\_\_\_  
Do you keep records in case IRS needs to investigate? \_\_\_\_\_

### If claiming Office in the Home

Mortgage Interest	_____
OR	_____
Rent	_____

Square foot of home \_\_\_\_\_  
Square foot of office \_\_\_\_\_  
Home Insurance \_\_\_\_\_  
Improvements \_\_\_\_\_  
Repairs \_\_\_\_\_  
Taxes \_\_\_\_\_  
Utilities \_\_\_\_\_  
    Water/ Sewer \_\_\_\_\_  
    Trash \_\_\_\_\_  
    Gas \_\_\_\_\_  
    Electric \_\_\_\_\_  
    Landline/Internet \_\_\_\_\_

### Cost of Goods Sold

Paid to company \_\_\_\_\_  
Other displayers \_\_\_\_\_  
Inventory (end of year) \_\_\_\_\_

### EXPENSES

Advertising \_\_\_\_\_  
Business Insurance \_\_\_\_\_  
Cleaning/Maintenance \_\_\_\_\_  
Continuing Education \_\_\_\_\_  
Contract Labor \_\_\_\_\_  
Fees \_\_\_\_\_  
    Banks \_\_\_\_\_  
    Lawyers/Tax Prep \_\_\_\_\_  
Gifts \_\_\_\_\_  
Health Insurance \_\_\_\_\_  
License/Taxes \_\_\_\_\_  
Meals and Entertainment \_\_\_\_\_  
Other Interest \_\_\_\_\_  
Refunds \_\_\_\_\_  
Repairs \_\_\_\_\_  
Subscriptions \_\_\_\_\_  
Supplies \_\_\_\_\_  
    Office Supplies \_\_\_\_\_  
    Materials \_\_\_\_\_  
    Postage/shipping \_\_\_\_\_  
    Tools \_\_\_\_\_  
Telephone \_\_\_\_\_  
    Cell phone \_\_\_\_\_  
    Landline/internet \_\_\_\_\_  
    Fax \_\_\_\_\_  
Travel Expenses \_\_\_\_\_  
    Transportation \_\_\_\_\_  
    Lodging \_\_\_\_\_  
    Meals \_\_\_\_\_  
    Misc \_\_\_\_\_  
Utilities: \_\_\_\_\_  
    Electric \_\_\_\_\_  
    Gas \_\_\_\_\_  
    Water/Sewer \_\_\_\_\_  
    Trash \_\_\_\_\_  
    Yard/Snow Removal \_\_\_\_\_  
Miscellaneous \_\_\_\_\_