

McKillips Tax Service

636-946-2616

Photography Income worksheet

Name of Business _____ Business EIN _____ Date started _____

INCOME

Money received _____
Deposits paid _____
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 _____

Health Insurance _____

EXPENSES

Advertising _____
Business Insurance _____
Cleaning/Maintenance _____
Continuing Education _____
Contract Labor _____
Fees: Banks _____
 Lawyers/Tax Prep _____
Equipment _____
 Cameras & accs _____
 Film & supplies _____
 Props _____
Gifts _____
License/Taxes/Memberships _____
Meals and Entertainment _____
Other Interest _____
Refunds _____
Rent paid _____
Repairs _____
Subscriptions and books _____
Supplies _____
 Office Supplies _____
 Postage/shipping _____
 Software/Website _____
 Tools _____
Telephone _____
 Cell phone _____
 Landline/internet _____
 Fax _____
Travel Expenses _____
 Transportation _____
 Lodging _____
 Meals _____
 Misc _____
Utilities: _____
 Electric _____
 Gas _____
 Water/Sewer _____
 Trash _____
 Yard/Snow Removal _____
Miscellaneous _____