

Business Income/Expenses: Schedule C/Sole Prop

Business Name:

Business Income:

Business Address :

_____ 1099-MISC Income

_____ Other Income

EIN # _____ - _____

(If no EIN leave blank)

General Business Expenses:

Advertising:

Continuing Education:

Business Bank Account Fees:

Business License:

Cell Phone (100% of cost)

Business use %

Cell Phone purchase

Credit Card Processing Fees:

Fax Service:

Field Related Magazine Subscriptions/Media:

Field-Related Memberships/dues:

Business Insurance:

Internet Connection:

Meals for business meetings:

Office Supplies:

Permits and Bonds:

Phone Line:

Postage/PO Box:

Health Insurance:

Some Businesses have:

Cost of Materials for Jobs:

Inventory Purchases:

Inventory \$ Remaining 12/31/22

Labor Expenses:

**Anyone paid over \$600??? *You are required to file 1099-MISC and 1096 forms with the IRS by Jan. 31st, 2022*

*Please include : **Name , Address , SSN** & Amount paid **\$\$\$** in 2022*

Business related Mileage:

Make and Model Vehicle:

Miles driven for business:

Commuting to W2 job miles:

Total Miles on Vehicle for Year:

.....continued on next page

Over night out of town travel:

City and state:

days spent in location

Business Travel Expenses:

Plane, Train, Bus tickets to/from:

Luggage:

Hotel/Motel:

Cabs and subways:

Parking/Tolls:

Major Purchases: (any item purchased for business over \$2500)

Description of Purchase:

date

amount pd

Home Office Expense:

Square footage of your home _____

Square footage of office _____

STOP here if you would rather use \$5/sq. foot up to 300 sq. feet

Mortgage Interest paid: _____

Rent Paid: _____

Utilities

Water: _____

Electric: _____

Gas: _____

Repairs to Home:

Other Explain:

New Business or Employee Expenses? Please contact Cressey for more information.

CRESSEY RICE TAX SERVICE LLC

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