

# Golden Crown Tax Service

## Business Income & Expense Worksheet

Business Name: \_\_\_\_\_

	Tax Year _____		Purchases \$ _____
			Ending Inventory \$ _____
	Total Sales \$ _____		Personal Use \$ _____
Advertising	\$ _____		\$ _____
Commission & Fees	\$ _____	Travel Expense	\$ _____
Contract Labor	\$ _____	Material/Supplies	\$ _____
Insurance (List Type)		Bank Service Fee	\$ _____
Workers Comp	\$ _____	Wages	\$ _____
Liability	\$ _____	Utilities	\$ _____
Interest Paid	\$ _____	Seminars/Education	\$ _____
Legal & Professional	\$ _____	Auto Expense:	Total Miles      Business Mile
Office Expense	\$ _____		_____ / _____
Rent Expense:		Actual Auto Exp:	Make & Model: _____
Equipment	\$ _____	Repairs	\$ _____
Building	\$ _____	Gas	\$ _____
Repair & Maintenance	\$ _____	Insurance	\$ _____
Supplies	\$ _____	Registration	\$ _____
Taxes & License:		Interest	\$ _____
City Taxes/Lic	\$ _____	Toll/Parking	\$ _____
Sales Taxes	\$ _____	Other:	\$ _____
Other	\$ _____	Other:	\$ _____
Payroll Taxes	\$ _____	Other:	\$ _____
Deductible Meals	\$ _____	Other:	\$ _____
Internet Expense	\$ _____	Other:	\$ _____
Uniform	\$ _____	Other:	\$ _____
Phone / Cellular	\$ _____	Other:	\$ _____

Under penalties of perjury, I declare that I have provided the above information and examined this statement, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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Taxpayer

Date