

2021

Business Name: _____ Income: _____		
1	Cost of goods sold	
2	Advertising	
3	Car and truck expenses	
	Car name & model:	
	All miles:	
	Business miles:	
4	Commissions and fees	
5	Contract labor	
6	Depletion	
7	Depreciation and section	
8	Employee benefit programs	
9	Insurance (other than health)	
10	Interest:	
	a. Mortgage (paid to banks, etc.)	
	b. Other	
11	Legal and professional services	
12	Office expense	
13	Rent or lease	
	a. Vehicles, machinery, and equipment	
	b. Shop rent	
14	Repairs and maintenance	
15	Supplies	
16	Taxes and licenses	
17	Travel, meals, and entertainment	
	a. Travel	
	b. Deductible meals	
18	Utilities	
19	Wages, Salary (less employment credits)	
20	Telephone	
	a. Cell phone	
	b. Cable, Internet....	
21	Other expenses	
	a. Merchant card fees	
	b. Bank charge	
	c.	
22	Total Expenses	
23	Net income	

Signature _____	Print Name _____	Date _____
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