

\* Please note, you do not need to provide 2023 amounts.

\* Do not enter commas (,) when entering amounts - formatting will be handled automatically.

## Business Income, Cost of Goods Sold and Expenses

Business Name \_\_\_\_\_  
 Principal Business or Profession \_\_\_\_\_  
 Ownership Code \_\_\_\_\_  
 Employer ID Number \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State, ZIP Code \_\_\_\_\_  
 Accounting method: Cash, Accrual \_\_\_\_\_  
 Indicate **X** if the business was fully disposed of in current year \_\_\_\_\_  
 Method of inventory: Cost, Lower cost/market, Other \_\_\_\_\_

	2024 Amount	2023 Amount
Health Insurance premiums paid for yourself and your dependent .....		

### Income

Gross Receipts or Sales	2024 Amount	2023 Amount

Less Returns and allowances .....		
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### Other Income


### Cost of Goods Sold

	2024 Amount	2023 Amount
Beginning inventory .....		
Purchases less cost of items withdrawn for personal use .....		
Cost of labor .....		
Materials and supplies .....		

### Other Cost of Goods Sold


Ending Inventory .....		
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### Expenses

	2024 Amount	2023 Amount
Advertising .....		
Car and truck expenses .....		
Commissions .....		
Contract labor .....		
Employee benefit programs and health insurance .....		
Insurance (other than health) .....		
Interest - mortgage (paid to Banks etc.) .....		
Interest - other .....		
Legal and professional services .....		
Meals and entertainment subject to 50% limit .....		
Office expense .....		
Pension and profit-sharing plans .....		
Rent or lease - other business property .....		
Rent or lease - vehicles, machinery and equipment .....		
Repairs and maintenance .....		
Supplies .....		
Taxes and licenses .....		
Travel .....		
Utilities .....		
Wages .....		

### Other Expenses


