

Business Income/Deduction Worksheet

Income (not W2 income)	
Gross receipts, sales and Income	\$

TAX YEAR
2018

Expenses	\$
Accounting	\$
Advertising	\$
Bank Charges	\$
Cell Phone	\$
Computer Expenses	\$
Contract Labor	\$
Insurance - Health	\$
Internet	\$
Interest: Mortgage or bank	\$
Interest: Other	\$
IRS Est. Payments paid toward 2018	\$
Laundry and Cleaning	\$
Legal and Professional fees	\$
Office Expense	\$
Outside Services	\$
Parking and Tolls	\$
Postage	\$
Printing	\$
Repairs	\$
Security	\$
Subscriptions	\$
Supplies	\$
Tools	\$
Travel: Airfare and Rental Car	\$
Travel: Meals & Entertainment	\$
Travel: Hotels	\$

Vehicle you drive

Make	
Model	
Year	
Total Miles Driven	
Business Miles Driven	

Home Office

Rent	\$
Utilities	\$
Sq. Footage of Home	
Sq. Footage of Office	

*Miscellaneous

	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

* list any other expenses not list above

