

GENERAL INFORMATION		CAR,TRUCK ACTUAL COSTS		HOME OFFICE	
Business Activity		Gas & Oil		Date In Service	
Business Product/Service		Repairs & Maintenance		Cost of Purchase	
Business Name		Tires & Supplies		Cost of Improve	
Business Location		Registration		Direct Cost of Office	
Did you start this business this year?		Interest		<b>HOME VALUATION</b>	
Did you close/sell this business this year?		Insurance		Home Value on Date in Service	
Did you participate in this business?		Other			
<b>INCOME FROM BUSINESS ACTIVITY</b>		<b>VEHICLE BUSINESS USE %</b>		Land Value on Date in Service	
Income from 1099 Misc (see attached)		Total miles driven in this vehicle this year			
Income from other business sources		Total personal miles driven in this vehicle		Total Property Value	
Income from sale of business assets		Total commuting miles in this vehicle		<b>BUSINESS USE AREA</b>	
Other Income: (specify)		Total business miles driven in this vehicle		Total Square Footage of Home	
		Business Use %(Business/Total Miles)	%		
		<b>BUSINESS RELATED TRAVEL &amp; ENTERTAINMENT</b>		Home Office Square Footage	
		Transportation(Air,Bus, Train,Cab)			
Refunds and Returns		Lodging		<b>HOME OFFICE EXPENSES</b>	
<b>COST OF GOODS SOLD</b>		Meals & Entertainment		Rent	
Beginning Inventory January 1st		Less 50% Meals & Ent		Mortgage Interest	
Purchases for Resale		<b>OPERATING EXPENSES</b>		RE/Property Tax	
Payroll/Wages related to acquiring product		Advertising		Insurance	
Materials & Supplies		Commissions & Fees		Cleaning/Maint	
Contract/Outside Services		Contract Labor		Repairs	
Other CGS Expense:(specify)		Employee Benefit Programs		Supplies & Materials	
		Insurance (not personal coverage)		Heat	
		Interest Ex Mortgage Interest		Electric	
		Other Interest		Water	
Less Ending Inventory December 31st		Legal & Professional Services		Sewer/Septic	
Net Cost of Goods Sold		Office Supplies		Trash Removal	
<b>VEHICLE USED IN BUSINESS ACTIVITY</b>		Pension/Profit Sharing Plans		Telephone	
Date placed in service		Rent on Business Related Activity		Internet	
Value at date placed in service		Repairs & Maintenance		Cable	
Description of Vehicle		Supplies & Materials		OTHER:(specify)	
Primary Driver		Salaries/Wages(not included elsewhere)			