## **BUSINESS INCOME AND EXPENSES** 2023

NAME	IS THIS BUSINESS
Your Federal ID number (if applicable)	FOR PROFIT ?
A brief description of your business	новву?
Is this business registered as a Limited Liability Company (LLC)?	[ ] YES [ ] NO
If "yes" are you aware of the <u>NEW BOI</u> reporting requirements for a returns?	all business [ ] YES [ ] NO
Did you "actively participate" in the operation of this business during 20	023? [ ] YES [ ] NO
Did you pay any individual/business over \$600 in interest, rents, or othe compensation?	er [ ] YES [ ] NO
If "yes" did you or will you file the required Forms 1099?	[ ] YES [ ] NO
Have you complied with all Sales and Use Tax reporting requirements:	for 2023? [ ] YES [ ] NO
Did you receive over \$10,000 in any single transaction in 2023?	[ ] YES [ ] NO
Did you receive any income from virtual currency transactions in 2023? If "YES", please provide full details.	[ ] YES [ ] NO
During 2023 did you <b>Sell or Dispose of any business property or equi</b> you are currently or have previously depreciated? If "YES", enclose det	
DID YOU PROVIDE SERVICES IN ANY OTHER STATE? If, yes how much "gross" income was received in the other state \$	[ ] YES [ ] NO
Which state(s)?	
YOUR "GROSS" RECEIPTS OR SALES (Include Cash, Checks, Credit Card/Third Party Netv	works/Virtual Currency)
$\frac{\text{"Gross" Receipt or Sales}}{\text{"Gross" Receipt or Sales}} < \frac{\text{Less Refunds Given}}{\text{(Note that the same of the sales)}} > = \frac{1}{\text{(Note that the sales)}}$	et" Receipts Or Sales
Any "OTHER" Business Income? (\$) (\$	) (\$)
(Include tips, prizes and awards, bonuses received, inter	
SEE SEPARATE MILEAGE WORKSHEET FOR SEE SEPARATE OFFICE-IN-THE-HOME WORKSHE	
I hereby certify that I have included all income received in conducting my busin checks, charge card, online payments, third party network and virtual currency receipts, records, cancelled checks, and books to substantiate all expenses claim recordkeeping requirements for these expenses and also the consequences for f partial disallowance of the expenses which will result in additional taxes, interest a	y income received. I have adequate written ned. Accurate Tax has explained all of the failing to keep the records, including full or
Business Owner's Signature Date	

Office: (608) 362-1224

## **COST OF GOODS SOLD DURING 2023**

If your business involves the sale of merchan several things about what you are selling:	dise rather than	n a service bus	siness, we w	vill need	to know	
Your COST, not the value, of your inventory on January 1, 2023 Your COST, not the value, of your inventory on December 31, 2023			\$			
			\$ \$			
Your <b>Cost</b> , not the value of " <u>ALL</u> " merchand Now, out of your total cost of all merchand you will need to separate those purchases	dise purchased	above,				
Merchandise purchased for sale to customers \$						
Merchandise purchased that was withdrawn for personal use						
Merchandise purchased that was withdrawn for promotional purposes	or demonstration	on				
MAJOR BUSINES	SS PURCH	IASES DU	JRING 2	2023		
DESCRIPTION OF ITEM		DATE PURCHASED   COST (includes ta			(includes tax)	
List only the expen Please put additiona	nses that are al informatio	BUSINESS on on separ	S related. ate paper	·.		
ADVERTISING	TAXES					
BANK SERVICE CHARGES				_		
BUSINESS PHONE	Real					
DUES & PUBLICATIONS	Sales (if incl. in gross receipts)  Employer					
INSURANCE:	(your share of FICA,FUTA, UC)					
Business	TRAVE					
Health		*				
INTEREST:	Meals (100%)					
Mortgage           Other Interest						
LEGAL & PROFESSIONAL						
OFFICE SUPPLIES						
RENT:		— SUBCONTRACTING (Non Employee)				
Business Property Business Equipment	( / / / / / / / / / / / / / / / / / / /	V 1 1 1 1 1 1 1 1 2 2 5 6 1 1 5 1				
REPAIRS & MAINTENANCE						
SUPPLIES			·			