



Cannon Tax & Accounting, Inc.

Profit / Loss From Business Worksheet Public Safety Officers

Client ID #

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This worksheet is designed for Public Safety Officers that receive income in the form of a 1099-NEC, NOT W-2 employees.

General Information:

Taxpayer _____ Nature of Business _____
Spouse _____ Health Insurance Premiums \$ _____

Gross Revenue: \$ _____

Number of 1099-NECs Received: _____

Expenses:

Range Fees.....	\$ _____	Squad Equipment.....	\$ _____
Legal / Accounting Fees.....	\$ _____	Computer Hardware / Software.....	\$ _____
Security for Weapons.....	\$ _____	Dues.....	\$ _____
Professional Liability Insurance.....	\$ _____	Uniform Cleaning/Main.....	\$ _____
Uniform Accessories.....	\$ _____	Mobile Phone (Total for Year)	\$ _____
Meals (Bus. Related).....	\$ _____	Internet(Total for Year).....	\$ _____
Office Supplies/Trade Publications.....	\$ _____	Training / Cont. Education.....	\$ _____
Licenses.....	\$ _____	Storage.....	\$ _____
Professional Dues.....	\$ _____	Ammo.....	\$ _____
Health Insurance Premiums.....	\$ _____		

Vehicle Information

Y N Company Car Provided? (any off duty in company vehicle miles not deductible)

Y N Was Your Personal Vehicle Used? Year: _____ Make: _____ Model: _____

Y N Total miles on your vehicle for the entire year: _____

1099-NEC

Location: _____
of times at location: _____
Miles from house: _____ R/T

1099-NEC

Location: _____
of times at location: _____
Miles from house: _____ R/T

1099-NEC

Location: _____
of times at location: _____
Miles from house: _____ R/T

1099-NEC

Location: _____
of times at location: _____
Miles from house: _____ R/T