

Self-Employed Business Summary

Tax Year:

Name of Business:		EIN #:
Type of Business:	Corporation/LLC/Scorp/Sole-Proprietor	
Address:		
Phone:		Email:



254 N. 114th Street
Omaha, NE 68154
 www.taxhelpomaha.com
800-943-9438 or
402-334-6708

Tax Help, LLC

"We Save More Than We Cost"

Total Income by Month:

January:		April:		July:		October:		Comments:
February:		May:		August:		November:		
March:		June:		Sept:		December:		

TOTAL INCOME:

Automobile Expense:		Auto 1	Auto 2				
Type of Car:		Beginning Odometer:		Expenses:	Gas		
Year placed in service:		Ending Odometer:		*keep	Repairs		
		Total Miles:		actual	Insurance		
Business Miles:	*keep mileage log			receipts	Tax		
January:		April:		July:		October:	
February:		May:		August:		November:	
March:		June:		Sept:		December:	
						TOTAL:	

Expenses by Category:

Accounting:		Health Insurance:		Security:	
Advertising:		Internet:		Software:	
Bank Charges:		Laundry/Cleaning:		Supplies:	
Cell Phone:		Legal & Prof. Fees:		Taxes:	
Cleaning/Janitorial:		Licenses:		Telephone:	
Commissions:		Meals/Entertainment:		Tools:	
Computer:		50% Allowed		Travel:	
Contract Labor:		80% Allowed		Uniforms:	
Credit Card Costs:		100% Allowed		Utilities:	
Dues/Subscripits:		Meetings:		Trash:	
Education/Training:		Offices Supplies:		Other:	
Employee Benefits:		Payroll Processing:			
Equipment:		Parking Fees/Tolls:		Costs of Goods Sold:	
Gifts:		Permits/Fees:		Beginning Inventory:	
Insurance:		Postage/Shipping:		Purchases:	
	E&O	Rent:		Cost of Labor:	
	Building:	Repairs & Maint.:		Materials & Supplies:	
	Liability:	Wages:	Owners:	Ending Inventory:	
	Workers Comp:		Others:		

HOME OFFICE:	Total Square Feet of Home:	
Expenses:	Total Square Feet used for Office:	

Mortgage Interest:	Other Expenses:
Real Estate Taxes:	Trash:
Home Owners Insurance:	Lawn:
Rent:	Security System:
Repairs:	Total Hours Used:
Utilities:	*Daycare, Total Hours Available:

Signature:	Date:
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