ADDRESS OF BUSINESS BUSINESS ACTIVITY (Check all that apply): sales manufacturing service BUSINESS ACTIVITY (Check all that apply): sales manufacturing service BUSINESS ACTIVITY (Check all that apply): sales manufacturing service BUSINESS ACTIVITY (Check all that apply): sales manufacturing service BUSINESS ACTIVITY (Check all that apply): sales manufacturing service BUSINESS INCOME To provide the year of do your specific or year of thours BUSINESS INCOME TO manufacturing Service BUSINESS INCOME TO manufacturing Service BUSINESS INCOME TO manufacturing Service BUSINESS INCOME TO manufacturing BUSINESS INCOME Service participated service BUSINESS INCOME To manufacturing Service Service To manufacturing BUSINESS INCOME To manufacturing Service Service To manufacturing BUSINESS INCOME To manufacturing Service Service Service To manufacturing BUSINESS EXPENSES (Cost of goods Sold) To manufacturing BUSINESS E	HOUSE CLEANING / JANITORIA	AL INCOME	& EXPE	NSE WO	RKSHEET	YEAR	
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The control of the co	ADDRESS OF BUSINESS						
The control of the co	BUSINESS ACTIVITY (Check all that apply):	sales 🗆	manufa	cturina 🗅	service 🗆		
To many months was this business in operation during the year? 12 Months				•			
The second secon						To	
SALES TAX COLLECTED Include all 1099 income for services performed 1999 - MISC. Bring in ALL 1099s received. Include Included in Sove Included in above Included in Bove With the smount reported? No Do you receive \$10,000.00 in actual cash from any individual at any one timeor in accumulated amountsduring this tax year? V Sales of Equipment, Machinery, Land, Buildings Held for Business Use With the smount reported? No Did you receive \$10,000.00 in actual cash from any individual at any one timeor in accumulated amountsduring this tax year? V Sales of Equipment, Machinery, Land, Buildings Held for Business Use With did Property Date Acquired Date Sold Gross Sales Price Expenses of Sale Original Cost Original Cost Property Date Acquired Date Sold Gross Sales Price Expenses of Sale Original Cost Original Cost Property Original Cost Property Original Cost Property Original Cost Property Original Cost Original Cost Property Original Cost	How many hours during the year did you and/or	your spouse dev	vote to this bu	usiness?	FULL TIME 📮 O	# # of hours	
SALES TAX COLLECTED If not included in above RETURNS / REFUNDS Amount included in Gross Sales that was refunded to your client OTHER INCOME Directly related to your business V Sales of Equipment, Machinery, Land, Buildings Held for Business Use Kind of Property Date Acquired Date Sold Gross Sales Price Expenses of Sale Original Cost W BUSINESS EXPENSES (Cost of goods sold) V BUSINESS EXPENSES (Cost of goods sold) FREIGHT-IN Supplies cast to receive product or materials and sold in purchases (Cost of goods sold) V CAR and TRUCK EXPENSES V OFFICE in HOME V DITECTION OF YEAR V OFFICE in HOME V Date Acquired Home Total Cost (Date (Cost of land) Total Cost (Date (Cost of land) Cost Of Land Cost Of Land		▼ BUSINES	S INCOM	IE ▼			
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That was reunined to your business Directly related to your business individual at any one time—or in accumulated announts—during this tax year? ▼ Sales of Equipment, Machinery, Land, Buildings Held for Business Use ▼ Kind of Property Date Acquired Date Sold Gross Sales Price Expenses of Sale Original Cost ■ PURCHASE OF PRODUCT FOR RESALE PERSONAL USE PURCHASE OF PRODUCT FOR RESALE • COST OF LABOR PURCHASE OF PRODUCT FOR RESALE • COST OF LABOR PURCHASE OF MATERIAL FOR JOBS ▼ CAR and TRUCK EXPENSES ▼ ▼ COST OF LABOR Purchased (month, date and year) Ending Odometer Reading (January 1) Total Miles Driven (End Odo – Begin Odo) Total Business Miles (do you have another vehicle?) Parking Fees and Totls Continue below if you take actual expense BarrivMaintenance Hours Used Per Week							
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	Lease Costs	on, wax, etc.					

HOUSE CLEANING / JANITORIAL EXPENSES (continued)

corporations) for rent, interest, or services rendered to you in your business, require information returns to be filed by payer. Name Address Social Security # Amount Purpose of Payment Social Security # Amount Purpose of Payment Social Security # Amount Purpose of Payment									
### PAID Contract labor. ### PAID Contract labor. ### PAID Company party, mileage reimbursements, etc. ### PAID Company party, mileage reimbursements, etc. ### PAID Company Dusiness liability (do not include autor druck) ### PAID Company PAID Contract labor. ### PAID Cont				rds,			•	ME OVERNIGHT):	
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party, mileage reinhursements, etc. NSURANCE: Worker's Comp. business liability (do not include autotruck/health) NTEREST: Paid to financial institution Mortgage) Paid to individual OTHER INTEREST: (do not include auto or truck) List life insurance loans separately Business-conity credit card Tucka A PROFESSIONAL: Attorney fees for business, accounting fees, bonds, permits, etc. OFFICE ENPENSE: Possage, stationery, office supplies, PERSION/PROFIT SHARING: Employees only TRENTILASE: Machinery and equipment Office from the subsequency Tree Pains a MAINTENANCE: Building, equipment, Cloanser, polishes, groperty License (not autobrock) Sales tax (of included in joins sules) Traxss: Personal property License (not autobrock) Real estate of business building & land Sales tax (of included in gross sules) Tray (in lights out _City _ Nights _ Nights _ Nights _ Nights _ Nights _ Nights								separate from other cos	ts)
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List file insurance loans separately Business-only credit card "LEGAL & PROFESSIONAL: Aftomy fees for business, accounting fees, bonds, permits, etc. Desiress, accounting fees, bonds, permits, etc. PENSIONAPOFT SHARING: Employees only "REPAIR & MANTENANCE: Building, equipment Other business property "REPAIR & MANTENANCE: Building, equipment, etc. (so not include auto or truck) "SUPPLIES: Mops, brooms, brushes, buckets Cleaners, polishes, rags, sponges Safety equip., first aid kit, lights, etc. Cleaners, polishes, rags, sponges Safety equip., first aid kit, lights, etc. Licenses (not autofruck) TAXES: Personal property TAXES: Personal property TRAVEL (number of nights away): City. Nights out	\ 00/		ito or triio	ole)				•	
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*1099s: Amounts of \$600.00 or more paid to individuals (not corporations) for rent, interest, or services rendered to you in your business, require information returns to be filed by payer. *Address EQUIPMENT PURCHASED (Floor polisher, vacuum cleaners, wet/dry vac, ladders, lights, space heaters, fans, "wet floor" signs, carts, storage cabinets, furniture) Traded Additional Related Property Traded Sales tax) Due date of return is January 31. Nonfiling penalty may apply. If recipient does not furnish you with his/her Social Security number, you are required to withhold tax on the payment(s). Social Security # Amount Purpose of Payment					,		Uniforms, boo	ots/shoes, aprons, gloves	3
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