ONLINE SALES INCOME & I	EXPENS	E WORK	SHEET YEA	AR				
IAME	Federal ID #							
IAME OF BUSINESS								
DDRESS OF BUSINESS								
PRODUCT SOLD								
low many months was this business in operation duri				To				
low many hours during the year did you and/or your sample and your of your investment in this business not sample.	spouse devote	to this business?	FULL TIME 📮 OF	# of hours				
▼ Bt	JSINESS I	NCOME ▼						
GROSS SALES OF PROPERTY YOU PURCHASED FOR RESALE	RETU	RETURNS / REFUNDS Amount included in Gross Sales that was refunded to your client						
GROSS SALES OF PROPERTY YOU ORIGINALLY PURCHASED FOR PERSONAL USE	ОТНЕ	OTHER INCOME Directly related to your business						
SALES TAX COLLECTED If not included in above								
▼ Sales of Equi Kind of Property Date Acquired	Date Sold	Gross Sales Pr		Original Cost				
PURCHASE OF PRODUCT & SUPPLIES FOR RESALE Actual cost of items in purchases used by you or your family Shipping cost to receive product or materials, if not included in purchases	PR US	SES (cost of goods sold) ▼ PRODUCTS PURCHASED FOR PERSONAL USE & ADDED TO INVENTORY INVENTORY AT END OF YEAR Original Cost Market Value How did you arrive at inventory value?						
OTHER COSTS		Actual Cost Other (explain)						
▼ CAR and TRUCK EXPENSES ▼	VEHICLI	E1 VEHICLE 2	▼ OFFICE in	НОМЕ ▼				
Year and Make of Vehicle			Total Cost					
Date Purchased (month, date and year)			Cost Of Land					
Ending Odometer Reading (December 31)			Cost Of Improvements					
Beginning Odometer Reading (January 1)		-	Sq. Footage Of Home					
Total Miles Driven (End Odo – Begin Odo)			Sq. Footage Of Office Are	ea				
Total Business Miles (do you have another vehicle?)			Rent Paid (If You Rent)					
Total Commuting Miles			Interest					
Parking Fees and Tolls			Taxes					
License Plates			Utilities/Garbage					
Interest			Insurance					
Continue below if you take actual expense (must use	actual expenses	if you lease)	Repairs/Maintenance					
Gas, oil, lube, repairs, tires, batteries, insurance, supplies, wash, wa	x, etc.		Hours Used Per Week					
Lease Costs			Hours Worked Per Week					

ONLINE SALES EXPENSES (continued)

ADVERTISING/PF	ROMOTION: Ads, but	siness car	ds,		EXPENSES	S (AWAY FROM H	OME OVERNIGHT):		
promotional giveaways, greeting cards, exposure			Lodging						
costs (homepage, features), etc.			Meals & tips (keep total separate from other costs)						
EMPLOYEE BENEFITS: Health insurance, company party, mileage reimbursements, etc.				Convention fees					
FEES PAID: Listin					Cruis				
	ders, lettering, highlig	hting, photo	os)		_ Airpla				
Grading fees, ap		371	,		Auto				
PayPal, credit ca	ard service fees, etc.				Other (incidentals, laundry, etc.)				
	rker's comp, busine	ess liability	(do		MEALS & ENTERTAINMENT: Business meals				
not include auto/			,						
INTEREST:	Mortgage (on bus		3.):		Gifts Ticke				
	Paid to financial in	nstitution			UTILITIES				
OTHER INTERES	Paid to individual		rals)		Elect	ricity (business b	oldg.)		
	T: (do not include				Natui				
	fe insurance loans		/		Garb	age, water, sew	/er (business bldg.)		
	ness-only credit care				Telephone (bus. line, second line, fax line, other)				
	ESSIONAL: Attorney nting fees, bonds, p		,		Interr	net services, we	eb site		
	E: Stationery, office		J		Busir	ness long distar	nce (from home telephone)	
pens, etc.	, , , , , , , , , , , , , , , , , , , ,				Cellu	lar services, pa			
PENSION/PROFIT	SHARING: Employe	ees only			WAGES:	(bring your copy been filed)	of W-2s/941s if they have	e	
*RENT/LEASE:	Machinery and equ	uipment					se (subject to Soc.Sec. an	d	
_	Ebay (or other site)) store ren	t			Medicare tax)	, ,		
	Other business pro	<u> </u>				and Medicare ta	18 (not subject to Soc.Sec). 	
	NTENANCE: Building	g, equipm	ent,			Other			
etc. (do not include					OTHER EXPENSES (not listed elsewhere):				
SUPPLIES:	Misc. (not include	a eisewne	ere)			Bank charg	es		
TAVEC	Small tools					Dues, publi	cations, books		
	nses (not auto/truck)				Education, seminars, workshops				
Real estate of business building & land				Laundry & cleaning of sale items					
Sales tax (if included in gross sales)				Photography					
Payroll (your share Soc.Sec./Medicare)				Printing, copying					
TRAVEL (number of nights away):				Show Fees					
City Nights out City Nights out				Shipping (boxes, packing materials, tape, labels, postage/shipping fees)					
City Nights out City Nights out City Nights out City Nights out				Trading assistant expenses Other					
City	Nights out City	/	Nights out						
			EQUIPME	INT	DIIDCH	ASED			
	(Comput	tare furnic	shings, cameras, c				ecanners etc.)		
	(Compu	iers, iurriis	silligs, carreras, c	opicis	, postage m	acililles, scales	, scarners, etc.)		
Item	Date	Business	Cost (including	Item		Additional	Traded with	Other	
Purchased	Purchased	Use %	sales tax)	Trac	led	Cash Paid	Related	Information	
							Property		
*1000e: Amoun	ts of \$600.00 or r	more naid	to individuale (not	Due date	of return is lan	uary 31. Nonfiling pena	alty can be \$150 per	
	rent, interest, or se						not furnish you with his		
	e information returns						to withhold tax on the		
Name Address			Social Security # Amount F		Purpose of Payment				
					(