

SELF EMPLOYED INCOME AND EXPENSE REPORT (Eg: Taxi/Cab and sole proprietors and one person LLC)

Business Name (if any):----->	_____	if taxi (fill below)		Business Mileage	Personal Mileage
Address:----->	_____	Uber	\$ _____		
Address Line 2----->	_____	Lyft	\$ _____		
Gross Receipts:----->	\$ _____	Juno	\$ _____		
Cost of goods sold (Direct Expenses):	\$ _____	Yellow/Green cab	\$ _____		
Gross Margin: receipts – cost->	\$ _____	Other	\$ _____		
		Total	\$ _____		
Full Name:----->					
SSN:----->			Total mileage		
Phone#----->		\$3 per 15 to 20 miles	on average		

Expenses Line Items	Amount (in USD)	Expenses Line Items	Amount (in USD)
Advertising		Other expenses:	
Commission and fees		Drug Test	
Contract Labor		Gas expenses (mileage and use \$ 3 per 20 to 15 miles)	
Depreciation (car info or building info)		MTA Tax (see from the taxi summary form)	
if taxi Type of car:		Merchant Fee (Surcharge Fee)	
Cost of car:		Newspaper (reasonable cost)	
Purchase date:		Oil Change	
Employee Benefits		Parking (Garage)	
Insurance (taxi or business)		Parking (other)	
Interest Mortgage		Phone (business use)	
Interest Other		Radio rent	
Legal and Professional Services		Tolls	
Office Expense		Uniform	
Rent vehicle (taxi rental)		Washing (Car Wash)	
Rent other		Other:	
Repairs and maintenance		Other:	
Supplies		Other:	
Taxes license (Registration Fees)		Other:	
Travel (business related)		Total Expenses	
Meals and entertainment (while away from home)		Income	
Utilities		Meals/Entertainment adjustments (non deductible portion)	
Wages		other adjustments	
		Net Income	

I certify that all these figures and information listed above are based on actual record. I keep all original records for four years and produce upon request for examination. I authorize Buddha Tax and Accounting or its representative to use these information to prepare my tax return.

Full Name:_____. Sign:_____ Date_____