

SAMPLE OF POSSIBLE INCOME AND EXPENSES: 2024

PROFIT AND LOSS		TOTAL
INCOME		
GROSS RECEIPTS OR SALES		
COST OF GOODS SOLD		
JOB SUPPLIES		
SUB-CONTRACTORS		
TOTAL COST OF GOODS SOLD		0
EXPENSES		
ADVERTISING		
AUTO EXPENSE (MILES)		0
COMMISSIONS AND FEES		
CONTRACT LABOR		
INSURANCE		
INTEREST		
LEGAL & PROFESSIONAL		
OFFICE EXPENSE		
RENT (NOT HOME OFFICE)		
REPAIRS AND MAINTENANCE		
SUPPLIES		
TAXES AND LICENSES		
TRAVEL		
MEALS		
INTERNET		
PHONE		
UTILITIES		
UNIFORMS		
BANK CHARGES		
DUES & SUBSCRIPTIONS		
POSTAGE		
PRINTING		
WAGES		
MERCHANT BANKCARD FEES		
TOTAL EXPENSES		0
NET INCOME		0
HOME OFFICE SPACE		0
SQUARE FOOTAGE OF HOME		1
SQUARE FOOTAGE OF OFFICE		1
HOME OFFICE RATIO		1
HOME INSURANCE		
REPAIR & MAINTENANCE		
PROPERTY TAXES		
MORTGAGE INTEREST		
RENT		
BUSINESS STRUCTURE		Tax Due Date
LLC		March 15
SCORP		March 15
SOLE PROPRIETOR OR SINGLE LLC		April 15

SAMPLE PROVIDED COURTESY OF:

[DAVE JONES ACCOUNTING SERVICES](#)

76 E 1450 N
 OREM, UT 84057
 (385) 220-5156
Dave@DaveJonesTax.Com