



RELATIONSHIP OF EXPENSES AND INCOME

Period: January 1 2023 to December 31 2023	Business Name:
Business Address:	
Business Class: License:	

INCOME

TOTAL INCOME

Cash Income	\$	Zelle & Others Income	\$	1099 Forms	\$	\$
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EXPENSE ANNUAL TOTAL

Concept	Value
Advertising	\$
Vehicle Expenses (Maintenance, Repairs)	\$
gasoline	\$
Grooming, Cleaning	\$
Contractors (1099s)	\$
Employees (W2)	\$
Employee Benefit Programs	\$
Insurance	\$
Interests	\$
Legal & Professional Services	\$
Office Expenses	\$
Repairs and Maintenance of Production Equipment	\$
Income	\$
Supplies	\$
Taxes & Licensing	\$
Travel, Hotels	\$
Restaurants, Food, Food	\$
Entertainment	\$
Utilities (water, electricity, etc.)	\$
Uniforms	\$
Tools	\$
Subscriptions & Fees	\$
Accounting	\$
Correo, Encomiendas/Mail	\$
Business Phone	\$
Other	\$
	\$
	\$
	\$
	\$
	\$
	\$



OTHER INFORMATION

Initial Inventory January 1 _____	\$
Final Inventory December 31 _____	\$
Miles Driven in Business _____	

Please fill out this form in annual amounts as accurate as possible supported by invoices and receipts. Suggestion: Manage a bank account only for your business-related activities.

If you paid employees, attach the payroll documents (EDD).

If you paid contractors to attach a copy of the 1099s you gave, if you need us to make the 1099s send us the information during the month of January (deadline to file with the IRS January 31)

Additional Remarks:

I declare that all information provided for this tax return is complete, correct and true.

Signature:

Date:
