

**Buddha Tax and Accounting** [www.cpabuddhatax.com](http://www.cpabuddhatax.com)

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**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		<b>Other expenses:</b>	
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)		<b>Total Expenses</b>	
Meals and entertainment ( while away from home)		<b>Income</b>	
Utilities		Meals/Entertainment adjustments ( non deductible portion)	
Wages		other adjustments	
		<b>Net Income</b>	

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\_\_\_\_\_