

Name of Business:			
Principal Business or Profession:			
TSJ Employer ID number Street address City, state, ZIP or postal code, and country Method of inventory Method of accounting			
Business Questions for 2023:		Yes	No
Did you dispose of this business? If Yes, what was the disposition date? Was there a change in determining quantities, costs or valuations between opening and closing invent Were you involved in the operations of this business on a regular, continuous and substantial basis? Have you prepared or will you prepare all required Forms 1099? Health insurance premiums paid for yourself and your dependents	(Mo/Da/Yr) ory?		
Income:		1	
Payment card and third party transactions:	2023 Amount	2022 Amoun	t I
Miscellaneous income: Include all Forms 1099·MISC and 1099·NEC		-	
Other Income:		_	
Other gross receipts or sales		-	
Cost of Goods Sold:	2023 Amount	2022 Amoun	t
Beginning inventory Purchases less cost of items withdrawn for personal use Cost of labor (do not include amounts paid to yourself) Materials and supplies Other costs of goods sold:			
Description	2023 Amount	2022 Amoun	t
		-	

Ending inventory

Worksheet: Business > General, Income and Cost of Goods Sold; Other Income > Miscellaneous Income, Nonemployee Compensation and Payment Cards and Other Third Party Transactions Forms C-1, C-2, C-3, IRS 1099-K, IRS 1099-MISC, and IRS 1099-NEC

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## Name of Business:

# Principal Business or Profession:

xpenses:	2023 Amount	2022 Amount
Advertising		
Car and truck expenses		
Parking fees and tolls		
Commissions and fees		
Contract labor		
Employee benefit programs and health insurance (other than pension and profit-sharing plans)		
Insurance (other than health)		
Interest - mortgage (paid to banks, etc.)		
Interest - other		_
Legal and professional fees		-
Office expense		-
Pension and profit-sharing plans		-
Rent or lease - vehicles, machinery and equipment		-
Rent or lease - other business property		-
Repairs and maintenance		-
Supplies (not included in Cost of Goods Sold)		-
Taxes and licenses		-
Travel		-
Meals		-
Entertainment (deductible only on some state returns)		-
		-
Utilities		
		-
bependent care benefits		

#### Other Expenses:

Description	2023 Amount	2022 Amount

Property and Equipment: Include a list if more space is needed

X if not new	Acquisition	Date Acquired (Mo/Da/Yr)	Cost		
	Dispositions - Description	Date Acquired	Cost	Date Sold	Selling Price
		(Mo/Da/Yr)		(Mo/Da/Yr)	



## Business Expenses - Vehicle and Other Listed Property

Name of Business:		
Principal Business or Profession:		
Listed Property Questions for 2023:	Yes	No
Do you have evidence to support your deduction? If Yes, is the evidence written? Do you have evidence to support the business use percentage claimed on listed property? If Yes, is the evidence written?		
If you are an employer who provides vehicles for use by employees:		
Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?		
Do you treat all use of vehicles by employees as personal use?		
Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles and retain the information received?		
Do you meet the requirements for qualified demonstration use by maintaining a written policy statement that prohibits vehicle use by individuals other than full-time vehicle salespersons, use for personal vacation trips, storage of personal possessions in the vehicle and limits the total mileage outside the salesperson's normal working hours?		
Vehicle 1 Vehicle 2		

Vehicle:	venic			
Description of vehicle	Yes No		YesNo	
Mileage:	2023 Miles	2022 Miles	2023 Miles	2022 Miles
Total miles         Total business miles         Total commuting miles for the year				_
Actual Expenses:	2023 Amount	2022 Amount	2023 Amount	2022 Amount
Gasoline, oil, repairs, insurance, etc				



# **Business Expenses**

Box 1 of your Form W-2       2023 Amount       2022 Amount         Amount received for other expenses	Name of Business: Principal Business o	or Profession:		
Parking fees and toils       2023 Amount       2022 Amount         Local transportation	Business Expenses	Enter all expenses at 100 percent		
Parking fees and tolls	If not 100%, please ent	er the percentage to apply to this business		
Local transportation			2023 Amount	2022 Amount
Local transportation	Parking fees and tolls			
Travel expenses Meals Entertainment (deductible only on some state returns) Cther Business Expenses:	÷			
Meals				
Entertainment (deductible only on some state returns)				
Description       2023 Amount       2022 Amount         leimbursements:       List only reimbursements NOT reported in Box 1 of your Form W-2       2023 Amount       2022 Amount         Amount received for other expenses       Amount received for other expenses       2023 Amount       2022 Amount         Amount received for other expenses       Amount received for other expenses       96       96         Ethicle:       Yes       No         If you are a statutory employee, does your employer's reimbursements?       Yes       No         Ethicle:       Yes       No         If not 100%, please enter the percentage to apply to this business       96         Description of vehicle				
Reimbursements:       List only reimbursements NOT reported in Box 1 of your Form W-2       2023 Amount       2022 Amount         Amount received for expenses	Other Business Expens		1	
Box 1 of your Form W-2       2023 Amount       2022 Amount         Amount received for other expenses		Description	2023 Amount	2022 Amount
Box 1 of your Form W-2       2023 Amount       2022 Amount         Amount received for other expenses       Amount received for meals				
Amount received for other expenses         Amount received for meals         Amount received for metrainment         If you are a statutory employee, does your employer's reimbursement plan for meals         and entertainment allow for offset of other reimbursements?         /ehicle:         If not 100%, please enter the percentage to apply to this business         Description of vehicle         Date vehicle was placed in service         Was your vehicle available for personal purposes?         Was your vehicle available for personal use during off-duty hours?         Yes         No         2023       2022         Total miles         Total commuting miles         Total commuting miles         Total commuting miles         Total commuting miles         Insurance         Interest         Taxes         Value of employer provided vehicle         Temporary vehicle rentals         Fair market value of leased vehicle	Reimbursements:	List only reimbursements NOT reported in		
Amount received for meals		Box 1 of your Form W-2	2023 Amount	2022 Amount
Amount received for entertainment	Amount received for of	her expenses		
If you are a statutory employee, does your employer's reimbursement plan for meals and entertainment allow for offset of other reimbursements? Periode: Periode: If not 100%, please enter the percentage to apply to this business% Description of vehicle Date vehicle was placed in service(Mo/Da/Yr) Do you (or your spouse) have another vehicle available for personal purposes? Was your vehicle available for personal use during off-duty hours? Total miles Total business miles Average daily commuting miles Total commuting miles for the year Gasoline and oil Repairs Insurance Interest Taxes Value of employer provided vehicle Temporary vehicle rentals Fair market value of leased vehicle	Amount received for m	eals		
and entertainment allow for offset of other reimbursements?       Yes       No         /ehicle:       If not 100%, please enter the percentage to apply to this business       %         Description of vehicle				
/ehicle:				
If not 100%, please enter the percentage to apply to this business      %         Description of vehicle			Yes	No
Description of vehicle		or the percentage to apply to this husiness	0/	
Date vehicle was placed in service       (Mo/Da/Yr)         Do you (or your spouse) have another vehicle available for personal purposes?       Yes       No         Was your vehicle available for personal use during off-duty hours?       Yes       No         Total miles       Yes       No         Total business miles       Average daily commuting miles       1         Average daily commuting miles       1       1         Total commuting miles for the year       1       1         Gasoline and oil       1       1         Repairs       1       1         Insurance       1       1         Interest       1       1         Taxes       1       1         Value of employer provided vehicle       1       1         Temporary vehicle rentals       1       1         Fair market value of leased vehicle       1       1			/0	
Was your vehicle available for personal use during off-duty hours?       Yes       No         2023       2022         Total miles	•			
Was your vehicle available for personal use during off-duty hours?       Yes       No         2023       2022         Total miles		) have eacther ushield available for personal purpages?	Vac	No
Total miles       2023       2022         Total business miles				
Total miles				
Total business miles			2023	2022
Total business miles	Total miles			
Total commuting miles for the year				
Total commuting miles for the year	Average daily commuti	ng miles		
Repairs	Total commuting miles			
Repairs	Gasoline and oil			
Interest	Repairs			
Taxes				
Value of employer provided vehicle				
Temporary vehicle rentals				
Fair market value of leased vehicle				
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Other Vehicle Expenses:

Description	2023 Amount	2022 Amount



## **Business Use of Home**

Name of Business:		
Principal Business or Profession:		
Partial Use of Your Home for Business:	2023	2022
Square footage of home used exclusively for business		
Total square footage of home		

Was your home used for day care purposes for the entire year? Were improvements made to the home and/or home office since the time you began using the home for business?

Yes	No

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#### **Expenses:** Enter all expenses at 100 percent

Direct expenses benefit the business part of your home.

Example: Cost of painting or repairs made to the specific area or room used for business.

Indirect expenses are required for keeping up and running your entire home.

Example: Real estate taxes.

	Direct Expenses		Indirect Expenses	
	2023 Amount	2022 Amount	2023 Amount	2022 Amount
Casualty losses				
Deductible mortgage interest paid to:				
Financial institutions				
Individuals				
Real estate taxes				
Insurance				
Repairs and maintenance				
Utilities				
Rent				

## **Other Expenses:**

Description	Direct Expenses		Indirect Expenses	
Description	2023 Amount	2022 Amount	2023 Amount	2022 Amount
		_		
		4		
		-		
		-		
		-		
		-		
		]		

## Seller-Financed Mortgage Interest Information:

Name of Individual to Whom Mortgage Interest Was Paid	Identification Number of Individual	Address of Individual to Whom Mortgage Interest Was Paid