GRIP / ROAI	D CREW		TAXPAYER	SPOUSE
BUSINESS INCOME -	– 1099, cash, Pa	ypal, Venmo (not W2 or brokerage)		
ADVERTISING – bus	. cards, photos,	website		
COMMISSIONS – ag	·			
CONTRACT LABOR -		por. assistants		
INSURANCE – busin		<u> </u>		
INTEREST – paid on	<del>-</del>	<u>_</u>		
•	·	aration, accounting, legal		
		e, UPS, FedEx, messengers		
EQUIPMENT RENTA				
REPAIRS – compute				
•		art supplies, expendables		
TELEPHONE – cell pl		ите заррнез, ехренаавтез		
TOOLS – kit purchas				
TRAVEL – airfare, ho				
MEALS – business m				
DAYS ON LOCATION				
	•			
	-	Box, Adobe, Microsoft Office		
		s, seminars, workshops		
PROMOTIONAL – cli				
		V, streaming services		
STORAGE FEES - for				
	·	ags, books, newspaper subscriptions		
UNION DUES & PRO		MBERSHIPS		
EQUIPMENT PURCH	IASES – total			
		extension, estimated tax		
STATE INCOME TAX	PAYMENT – ext	tension, estimated tax		
RETIREMENT CONTI	RIBUTION – SEP	, IRA, Roth IRA		
MEDICAL INSURANC	CE			
MEDICAL EXPENSE				
REAL ESTATE TAX				
MORTGAGE INTERE	ST			
CHARITY – cash, che	eck			
CHARITY – non-cash	contributions,	Goodwill, Salvation Army, Out of The Closet		
HOME OFFICE		VEHICLE EXPENSE	VEHICLE 1	VEHICLE 2
BUS. USE SQ FT		YEAR ACQUIRED & TYPE		
TOTAL SQ FT		TOTAL MILEAGE ADDED THIS YEAR		
INSURANCE		BUS. MILEAGE ADDED THIS YEAR		
RENT		PARKING		
REPAIRS		GASOLINE OR APPROX MILES PER GAL.		
UTILITIES		REPAIRS, TIRES, TUNE-UPS		
		INSURANCE  PEGISTRATION / DAAV		
		REGISTRATION/DMV		
		LEASE EXPENSE		

BUSINESS EQUIPMENT PUR		Four Digits SS# <u>*</u>	
Date Purchased (mm/dd/yyyy)	Description		Cost
			total
CHECK LIST:			
☐ Make sure all names	are exactly as they appear on the	Social Security cards	i.
☐ Subtotal all your rece	eipts and write the totals in the ap	propriate categories	
☐ Bring all W-2s and 10	99s with you.		
☐ If == -  = = +	hring in all information including	g date and price of p	urchase and sale.
☐ IT you sold any stocks	s, brillig ili ali ililorillation, iliciuulli	8 aace and price of p	
	urity numbers are included for all		es).
	urity numbers are included for all		rs).
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all		s).
☐ Make sure Social Sec	urity numbers are included for all		rs).
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all		zip
☐ Make sure Social Sec☐ Fill out the following	urity numbers are included for all	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home	urity numbers are included for all:	children (dependent	
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	urity numbers are included for all:	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work work directly to hnr@hnrclark.	State cell cell	Zip
☐ Make sure Social Sec ☐ Fill out the following  Address:  City  Phone: home  email:	work	State cell cell	Zip

ESTIMATED FED REFUND \_\_\_\_\_ ESTIMATED STATE REFUND \_