

BUSINESS EXPENSE LOG

Period: _____ to _____

Business Name: _____

| DATE | VENDOR / DESCRIPTION | CATEGORY | PAYMENT METHOD | TAX | AMOUNT (USD) |
|------|----------------------|----------|----------------|-----|--------------|
|------|----------------------|----------|----------------|-----|--------------|

| DATE | VENDOR / DESCRIPTION | CATEGORY | PAYMENT METHOD | TAX | AMOUNT (USD) |
|------|-------------------------|----------|-------------------|-----|-----------------|
|------|-------------------------|----------|-------------------|-----|-----------------|

SUBTOTAL

\$

TOTAL TAX

\$

GRAND TOTAL

\$

Certified Correct By: _____ Date: _____