

# Business Income & Expense Form (Schedule C, 1120S, 1065)

**Business Name**

<b>EIN</b>	<b>Sales Tax Number</b>	<b>Business Type</b>	<b>PA Revenue ID</b>
<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>

<b>Income</b>	<b>Type</b>	<b>Amount</b>	<b>Type</b>	<b>Amount</b>
	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>

**Total Income**

<b>Beginning Inventory (LY end inv.)</b>	<input style="width: 100%;" type="text"/>	<b>Account Name</b>	<b>Account Balance</b>
<b>Purchases (less personal items)</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Direct Supplies (boxes, packaging, etc.)</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Other Costs (freight, etc.)</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Total lines 1 through 4</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Less ending inventory</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Cost of Goods Sold</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

<p>Advertising <input style="width: 100%;" type="text"/></p> <p>Vehicle Expense (actual) <input style="width: 100%;" type="text"/></p> <p>Commission &amp; Fees <input style="width: 100%;" type="text"/></p> <p>Contract Labor <input style="width: 100%;" type="text"/></p> <p>Employee Benefits <input style="width: 100%;" type="text"/></p> <p>Insurance <input style="width: 100%;" type="text"/></p> <p>Mortgage Interest <input style="width: 100%;" type="text"/></p> <p>Other Interest <input style="width: 100%;" type="text"/></p> <p>Legal Services <input style="width: 100%;" type="text"/></p> <p>Office Expense <input style="width: 100%;" type="text"/></p> <p>Rent Machinery <input style="width: 100%;" type="text"/></p> <p>Rent Property <input style="width: 100%;" type="text"/></p> <p>Repairs <input style="width: 100%;" type="text"/></p> <p>Pension &amp; Profit <input style="width: 100%;" type="text"/></p>	<p>Supplies <input style="width: 100%;" type="text"/></p> <p>Taxes &amp; Licenses <input style="width: 100%;" type="text"/></p> <p>Pension &amp; Profit <input style="width: 100%;" type="text"/></p> <p>Travel <input style="width: 100%;" type="text"/></p> <p>Meals &amp; Entertainment <input style="width: 100%;" type="text"/></p> <p>Utilities <input style="width: 100%;" type="text"/></p> <p>Wages <input style="width: 100%;" type="text"/></p> <p><b>Other Expenses</b></p> <p>Phone <input style="width: 100%;" type="text"/></p> <p>Internet <input style="width: 100%;" type="text"/></p> <p>Clothing <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/></p>
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**Business Use of Home** (Must be required by employer)

Home Size <input style="width: 100%;" type="text"/>	Mortgage Interest <input style="width: 100%;" type="text"/>	Insurance <input style="width: 100%;" type="text"/>	Rent <input style="width: 100%;" type="text"/>
Room Size <input style="width: 100%;" type="text"/>	Property Taxes <input style="width: 100%;" type="text"/>	Utilities <input style="width: 100%;" type="text"/>	Repairs <input style="width: 100%;" type="text"/>

**Depreciation**

Item	Date in Service	MACRS Class	Value
1			
2			
3			
4			
5			

**Vehicle Expenses**

Vehicle	First Date Used	Value	Bus Miles	Pers Miles	Std Miles Dep Part	Total Std Miles Rate
1						
2						
3						