

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

| | | | |
|----------------------|------------------|---------------|---------------|
| Business Name | | | |
| EIN | Sales Tax Number | Business Type | PA Revenue ID |
| | | | |

Make any payments that would require Form(s) 1099? **Yes** **No** **Form(s) 1099 filed** **Yes** **No**

| Income | Type | Amount | Type | Amount |
|--------|------|--------|------|--------|
| | | | | |
| | | | | |

Total Income

| | Account Name | Account Balance |
|--|--------------|-----------------|
| Beginning Inventory (LY end inv.) | | |
| Purchases (less personal items) | | |
| Direct Supplies (boxes, packaging, etc.) | | |
| Other Costs (freight, etc.) | | |
| | | |
| Total lines 1 through 4 | | |
| Less ending inventory | | |
| Cost of Goods Sold | | |

| | |
|--|---|
| Advertising Vehicle Expense (actual) Commission & Fees Contract Labor Employee Benefits Insurance Mortgage Interest Other Interest Legal Services Office Expense Pension Rent Property Rent Other Repairs | Supplies Taxes & Licenses Travel Meals & Entertainment Utilities Wages Other Expenses Phone Internet Clothing |
|--|---|

Business Use of Home (Must be required by employer)

| | | | | | | | |
|-----------|--|-------------------|--|-----------|--|---------|--|
| Home Size | | Mortgage Interest | | Insurance | | Rent | |
| Room Size | | Property Taxes | | Utilities | | Repairs | |

| Depreciation | | | | |
|--------------|-----------------|-------------|-------|--|
| Item | Date in Service | MACRS Class | Value | |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |

| Vehicle Expenses | | | | | | | |
|------------------|---------|-----------------|-------|-----------|------------|--------------------|----------------------|
| | Vehicle | First Date Used | Value | Bus Miles | Pers Miles | Std Miles Dep Part | Total Std Miles Rate |
| 1 | | | | | | | |
| 2 | | | | | | | |