

CORPORATION INCOME & EXPENSES

Income (Gross income)	\$ _____
Cost of Goods Sold	\$ _____
Cost of labor	\$ _____

Corporation's Name: _____
 Tax Year: _____
 Business **beginning** balance as 1/1/____ \$ _____
 Business **ending** balance as 12/31/____ \$ _____

Corporation Deductions

Accounting	Miscellaneous	
Automobile & Truck expenses	Office expense	
Bad debts	Outside services and contractors	
Bank charges	Parking fees and tolls	
Cash short/over	Postage/ shipping	
Cell phone	Printing	
Clean fuel vehicle deduction	Recruiting	
commissions	Repairs and maintenance	
Computer	Rents	
Consulting	Retirements plans, etc	
Credit and collection costs	Salaries and wages to non-shareholders	
Delivery	Salaries and wages to shareholders	
Depreciation (form 4562)	Sales	
Depreciation claimed elsewhere on return	Security	
Depletion (do not deduct oil and gas depletion)	Software	
Discounts	Supplies	
Dues and Subscriptions	Taxes and Licenses	
Education and training	1 State and income taxes	
Employe benefit programs	2 State franchise taxes	
Equipment rental/lease	3 City income taxes	
Freight	4 City franchise taxes	
Fuel	5 Local property taxes	
Gifts	6 Intangible property taxes	
Guaranteed payments to partners	7 Payroll taxes	
Partner'r health insurance	8 Credit from for 8846	
Independent contractor	9 Foreign taxes paid	
Insurance (enter total if not using detail below)	10 Occupancy taxes	
Building and equipment	11 Other miscellaneous taxes	
Liability	12 Licenses	
Other insurance	Telephone	
Worker's compensation	Tools	
Interest expense	Travel	
Internet	Uniforms	
Janitorial	Utilitiets	
Laundry and cleaning	Waste removal	
Legal and professional	Other deductions (itemize)	
Marketing		
Meals and entertainment 50% limit		
Meals and entertainment 80% limit		
Meals and entertainment 100% allowed		

Officer's Name: _____

Signature: _____

Date: _____