

BUSINESS INCOME				
Business Name:		Business Address:		
Federal ID #				
INCOME:		COST OF GOODS SOLD:		
Sales, Service, etc.	\$	Beginning inventory	\$	
Other	\$	Purchases	\$	
		Ending inventory	\$	
BUSINESS EXPENSES				
Advertising	\$	Rents	\$	
Commissions and fees	\$	Repairs/Maintenance	\$	
Contract labor	\$	Supplies	\$	
Employee benefits	\$	Payroll taxes	\$	
Insurance	\$	Real estate taxes	\$	
Health Insurance	\$	Licenses	\$	
Interest mortgage	\$	Travel	\$	
Interest other	\$	Meals/Entertainment	\$	
Professional fees	\$	Utilities	\$	
Office expenses	\$	Wages	\$	
Pension plans	\$	Other	\$	
BUSINESS AUTO, PICKUP, & TRUCK INFORMATION				
List Vehicle	Mileage			Total amount of Vehicle expenses
	Total Miles	Business	Non-Business	Fuel, License, Repairs, Insurance, Etc.
				\$
				\$
				\$
PROPERTY SOLD: INCLUDE MACHINERY, BUILDINGS, & LAND				
Description		Date Sold	Date Purchased	Amount Received
				\$
				\$
PROPERTY TRADED				
Description of Property Acquired		Date Traded	Description of Property	Amount Paid on Trade
				\$
				\$
PROPERTY PURCHASED				
Description		Date Acquired	Total Cost	
			\$	
			\$	
			\$	
Have you filed 1099 informational reports for this entity?		Circle Yes or No		