

Business (Schedule C/Corp) Income & Expense Form

Business Name

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

Total Income

Beginning Inventory (LY end inv.)	<input style="width: 100%;" type="text"/>	
Purchases (less personal items)	<input style="width: 100%;" type="text"/>	
Direct Supplies (boxes, packaging, etc.)	<input style="width: 100%;" type="text"/>	
Other Costs (freight, etc.)	<input style="width: 100%;" type="text"/>	
Total lines 1 through 4	<input style="width: 100%;" type="text"/>	
Less ending inventory	<input style="width: 100%;" type="text"/>	
Cost of Goods Sold	<input style="width: 150px;" type="text"/>	

Direct Expenses

Advertising	<input style="width: 100%;" type="text"/>	Rent Machinery	<input style="width: 100%;" type="text"/>
Vehicle Expense (actual)	<input style="width: 100%;" type="text"/>	Rent Property	<input style="width: 100%;" type="text"/>
Commission & Fees	<input style="width: 100%;" type="text"/>	Repairs	<input style="width: 100%;" type="text"/>
Contract Labor	<input style="width: 100%;" type="text"/>	Pension & Profit	<input style="width: 100%;" type="text"/>
Employee Benefits	<input style="width: 100%;" type="text"/>	Supplies	<input style="width: 100%;" type="text"/>
Insurance	<input style="width: 100%;" type="text"/>	Taxes & Licenses	<input style="width: 100%;" type="text"/>
Mortgage Interest	<input style="width: 100%;" type="text"/>	Travel	<input style="width: 100%;" type="text"/>
Other Interest	<input style="width: 100%;" type="text"/>	Meals & Entertainment	<input style="width: 100%;" type="text"/>
Legal Services	<input style="width: 100%;" type="text"/>	Utilities	<input style="width: 100%;" type="text"/>
Office Expense	<input style="width: 100%;" type="text"/>	Wages	<input style="width: 100%;" type="text"/>

Other Expenses

Phone	<input style="width: 100%;" type="text"/>
Internet	<input style="width: 100%;" type="text"/>
Clothing	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>

Indirect Expenses

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"/>
Room Size	<input style="width: 100%;" type="text"/>	Property Taxes	<input style="width: 100%;" type="text"/>	Utilities	<input style="width: 100%;" type="text"/>
Rent	<input style="width: 100%;" type="text"/>	Repairs & Maintenance	<input style="width: 100%;" type="text"/>		

Depreciation

	Item	Date in Service	MACRS Class	Value
1	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
2	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
3	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

Vehicle Expenses (Standard mileage only. Must follow between work rules or home office rules.)

	Item	Date in Service	Total Miles	Business Miles
1	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
2	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>