

# Business (Corp) Income & Expense Form

**Business Name**

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

		<b>Ending Account Balances</b>	
Beginning Inventory (LY end inv.)	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Purchases (less personal items)	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Direct Supplies (boxes, packaging, etc.)	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Other Costs (freight, etc.)	<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 lines 1 through 4	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Less ending inventory	<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>Cost of Goods Sold</b>		<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>

**Direct Expenses**

Advertising	<input style="width: 100%; height: 20px;" type="text"/>
Vehicle Expense (actual)	<input style="width: 100%; height: 20px;" type="text"/>
Commission & Fees	<input style="width: 100%; height: 20px;" type="text"/>
Contract Labor	<input style="width: 100%; height: 20px;" type="text"/>
Employee Benefits	<input style="width: 100%; height: 20px;" type="text"/>
Insurance	<input style="width: 100%; height: 20px;" type="text"/>
Mortgage Interest	<input style="width: 100%; height: 20px;" type="text"/>
Other Interest	<input style="width: 100%; height: 20px;" type="text"/>
Legal Services	<input style="width: 100%; height: 20px;" type="text"/>
Office Expense	<input style="width: 100%; height: 20px;" type="text"/>

Rent Machinery	<input style="width: 100%; height: 20px;" type="text"/>
Rent Property	<input style="width: 100%; height: 20px;" type="text"/>
Repairs	<input style="width: 100%; height: 20px;" type="text"/>
Pension & Profit	<input style="width: 100%; height: 20px;" type="text"/>
Supplies	<input style="width: 100%; height: 20px;" type="text"/>
Taxes & Licenses	<input style="width: 100%; height: 20px;" type="text"/>
Travel	<input style="width: 100%; height: 20px;" type="text"/>
Meals & Entertainment	<input style="width: 100%; height: 20px;" type="text"/>
Utilities	<input style="width: 100%; height: 20px;" type="text"/>
Wages	<input style="width: 100%; height: 20px;" type="text"/>

**Other Expenses**

Phone	<input style="width: 100%; height: 20px;" type="text"/>
Internet	<input style="width: 100%; height: 20px;" type="text"/>
Clothing	<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"/>

**Indirect Expenses**

**Business Use of Home** (Must be required by employer.)

Home Size	<input style="width: 100%; height: 20px;" type="text"/>	Mortgage Interest	<input style="width: 100%; height: 20px;" type="text"/>	Insurance	<input style="width: 100%; height: 20px;" type="text"/>
Room Size	<input style="width: 100%; height: 20px;" type="text"/>	Property Taxes	<input style="width: 100%; height: 20px;" type="text"/>	Utilities	<input style="width: 100%; height: 20px;" type="text"/>
Rent	<input style="width: 100%; height: 20px;" type="text"/>	Repairs & Maintenance	<input style="width: 100%; height: 20px;" type="text"/>		

**Depreciation**

	Item	Date in Service	MACRS Class	Value
1	<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"/>
2	<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"/>
3	<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"/>

**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%; 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"/>
2	<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"/>

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