

Business Expenses (S-Corp/C-Corp/LLC/DBA/Self-Employed)

Tax Year: _____

Business Name _____

Business Address _____

Employer Identification Number _____

LLC/dba **Partnership** **S-Corp** **C-Corp**

INCOME (total) _____ Gross Income (before expenses)

DEDUCTIONS

Cost of Goods Sold
(cost of items you reported above) _____

Repairs/Maint. Equipment
or buildings _____

Refunds/returns _____

Sales and Promotion _____

Contract Labor _____

Oil/gas for equip only _____

Salaries (W2's) _____

Dues & Subscriptions _____

Payroll Taxes _____

Insurance (Not Health) _____

Office Rent _____

Laundry/Cleaning _____

Advertising _____

Small Tools & Equipment _____

Delivery/Postage _____

Office Expenses/Supplies _____

Consulting Fees _____

Telephone/Internet _____

Supplies/Materials _____

Legal & Professional fees _____

Utilities (office only) _____

Bank/Merchant fees _____

Equipment Rent _____

Business Property Tax _____

Janitorial _____

Parking Fees & Tolls _____

Uniforms _____

Meals & Entertainment _____

Security _____

Sales Tax _____

Travel/Lodging _____

Office supplies _____

Auto, home and major purchases on
separate sheet