

Business Income (1120, 1120S, 1065, Schedule C)

Business Name _____

Tax Year _____

Business Owner _____

Federal ID # _____

Main Business Activity _____

Date Business Started _____

Income	
Gross Receipts or Sales	
Less: Returns	
Other Income	

Inventory	
Beginning Inventory	
Purchases	
Other Costs	
Ending Inventory	

NOTE: The Office in Home Deduction is only available to 1065 Partners or Self-Employed Schedule C filers. Contact us for Office in Home reimbursement rules for 1120 or 1120S businesses.

Equipment Purchased	Date	Cost

Office In Home Deduction	Amount
Cost of Home (Depreciation)	
Home Improvements	
Sq. Feet used for Business	
Total Square Footage of Home	
Mortgage Interest Paid	
Real Estate Taxes Paid	
Rent	
Homeowner or Renter's Insurance	
Utilities - Electric	
Utilities - Gas	
Utilities - Sewer	
Utilities - Trash	
Utilities - Water	
Repairs & Maintenance	
Cleaning Services	
Home Security	
Homeowner Association	
Pest Control	

Auto Expenses		
Year Make Model		
Business Miles		
Total Miles Year		
Loan Interest		
Parking/Tolls		
Actual Expenses		
Gas		
Insurance		
License		
Oil		
Property tax		
Repair and Maintenance		
Tires		

