

Company Name: _____

Business Expenses

If company name is not on form it could delay your tax return

Accounting.....	1	<input type="text" value="0"/>	Laundry and cleaning.....	36	<input type="text"/>
Advertising.....	2	<input type="text"/>	Legal and professional.....	37	<input type="text"/>
Automobile and truck expense.....	3	<input type="text"/>	Marketing.....	38	<input type="text"/>
Bad debts.....	4	<input type="text"/>	📖 Meals 50% limit.....	39	<input type="text" value="0"/>
Bank charges.....	5	<input type="text"/>	Meals 80% limit.....	40	<input type="text"/>
Cash short/over.....	6	<input type="text"/>	Meals 100% allowed.....	41	<input type="text"/>
Cell phone.....	7	<input type="text" value="0"/>	Meetings.....	42	<input type="text"/>
Clean fuel vehicle deductions.....	8	<input type="text"/>	Miscellaneous.....	43	<input type="text"/>
Commissions.....	9	<input type="text"/>	Office expense.....	44	<input type="text"/>
Computer.....	10	<input type="text"/>	7 Officer compensation - non-shareholders.....	45	<input type="text"/>
Consulting.....	11	<input type="text"/>	7 📖 Officer compensation - shareholders.....	46	<input type="text" value="0"/>
Credit and collection costs.....	12	<input type="text"/>	Outside services and contractors.....	47	<input type="text"/>
Delivery.....	13	<input type="text"/>	Parking fees and tolls.....	48	<input type="text"/>
📖 Depletion (do not deduct oil and gas depletion.....	14	<input type="text"/>	Payroll processing expenses.....	49	<input type="text" value="0"/>
📖 Depreciation..... Form 4562	15	<input type="text"/>	17 Pension, profit-sharing, and other plans.....	50	<input type="text"/>
Depreciation claimed elsewhere on return.....	16	<input type="text"/>	Permits and fees.....	51	<input type="text"/>
Discounts.....	17	<input type="text"/>	Postage/shipping.....	52	<input type="text"/>
Dues and subscriptions.....	18	<input type="text"/>	Printing.....	53	<input type="text"/>
Education and training.....	19	<input type="text"/>	Recruiting.....	54	<input type="text"/>
Employee benefit programs.....	20	<input type="text"/>	11 Rents.....	55	<input type="text"/>
📖 Entertainment - Deductible.....	21	<input type="text"/>	9 Repairs and maintenance.....	56	<input type="text"/>
Entertainment - Nondeductible.....	22	<input type="text"/>	8 Salaries and wages to non-shareholders.....	57	<input type="text" value="0"/>
Equipment rental/lease.....	23	<input type="text"/>	8 📖 Salaries and wages to shareholders.....	58	<input type="text"/>
Freight.....	24	<input type="text"/>	Sales.....	59	<input type="text"/>
Fuel.....	25	<input type="text"/>	Security.....	60	<input type="text"/>
Gifts.....	26	<input type="text"/>	Software.....	61	<input type="text"/>
Independent contractor.....	27	<input type="text" value="0"/>	Supplies.....	62	<input type="text"/>
Insurance.....			12 Taxes and Licenses..... Detail	63	<input type="text" value="0"/>
General.....	28	<input type="text"/>	Telephone.....	64	<input type="text"/>
Building and equipment.....	29	<input type="text"/>	Tools.....	65	<input type="text"/>
Liability.....	30	<input type="text"/>	Travel.....	66	<input type="text"/>
Workers' compensation.....	31	<input type="text"/>	Uniforms.....	67	<input type="text"/>
Other insurance.....	32	<input type="text"/>	Utilities.....	68	<input type="text"/>
📖 Interest expense.....	33	<input type="text"/>	Waste removal.....	69	<input type="text"/>
Disallowed Interest expense from Form 8990.....	71	<input type="text"/>	Other deductions (itemize).....	70	<input type="text" value="0"/>
Internet.....	34	<input type="text" value="0"/>			
Janitorial.....	35	<input type="text"/>			

Total Income for the Year: \$ _____

Total Milage for the year: _____

Begining Inventory: \$ _____

Money in Bank on Jan 1st: \$ _____

Ending Inventory: \$ _____

Money in Bank on Dec 31st \$ _____

List any assets on the back that were bought to be depreciated