

A2Z Business Tax – Corporations Tax Year:

Income & Expenses from Business

Business Name: _____ EIN: _____

Owner's Name: _____ Webfile# _____

What Kind of business: _____ Date Incorporated: _____

Corporation: DBA S-Corp C-Corp Partnership LLC

Business Address: _____

Income:

Gross receipts/Sales/Income: \$ _____ Business: Purchases / COGS: \$ _____

Business Expenses:

Accounting: \$	Interest: (business): \$	Repairs & Maintenance: \$
Advertising: \$	Janitorial: \$	Salary: Owner: \$
Auto Expense: \$	Laundry & Cleaning: \$	Salary: Others: \$
Bad Debts: \$	Legal & Prof fees:	Sales Expense: \$
Bank Charges: \$	Licenses: \$	Supplies: \$
Charity (Cash) : \$	Meals : \$	Taxes: \$ Payroll Taxes:
Contract Labor: \$	Office Expense: \$	Telephone: \$
Computer expense: \$	Outside Services: \$	Temporary Help: \$
Dues and Sub \$	Parking & tolls: \$	Tools: \$
Insurance: \$	Postage: \$	Training & Seminar: \$
Business Gifts: \$	Printing: \$	Travels: \$
	Office Rent: \$	Utilities: \$

Miscellaneous / Others

1:	2:	3:
4:	5:	6:

Other Comments:

Disclaimer: This is to certify that all the information above is correct according to my best knowledge. I will be providing all the evidence/proofs if needed by the IRS. The preparer will not be held responsible for any inaccuracies if any, in the income / expenses provided by me.

Name: _____ Signature: _____ Date: _____