

CORPORATE DEDUCTION SHEET

Name of Corporation _____

Address _____

S-Corp _____ **C-Corp** _____ **LLC** _____

Date of Incorporation _____ **Fed Id #** _____

Telephone # _____ **Cell#** _____

Shareholder Name _____ **Shareholder Name** _____

Social Security # _____ **Social Security #** _____

Percentage Owned% _____ **Percentage Owned %** _____
If any additional shareholder please write in the back of paper & mark with arrow here _____

INCOME \$ _____ **COST OF GOODS SOLD:** _____

EXPENSES:

Automobile: _____ **Fuel:** _____ **Tolls:** _____ **Parking:** _____

Insurance: _____ **Office Supplies:** _____ **Office Expense:** _____

Meals & Entertainment: _____ **Promotion:** _____ **Travel:** _____

Legal & Prof. Fees: _____ **Bank Service Charge:** _____ **Medical:** _____

Uniforms: _____ **Dry Cleaning:** _____ **Telephone:** _____ **Cell:** _____

License & Permits: _____ **Postage & Delivery** _____ **Utilities:** _____

Commission: _____ **Subcontractors:** _____

Repairs & Maintenance _____ **Rent** _____ **Internet** _____

Computer _____ **Equipment** _____

OTHER EXPENSES: