



Tel: 877-700-9110, Internet: [www.PoliceTax.com](http://www.PoliceTax.com), e-mail: Kevin@PoliceTax.com

## Corporation Business Deductions

Corporation Name \_\_\_\_\_  
 Corporation Federal Tax ID# \_\_\_\_\_  
 Type of Corporation \_\_\_\_\_  
 Date of Incorporation \_\_\_\_\_  
 Date of S Corp Election \_\_\_\_\_  
 California Corporation Number \_\_\_\_\_  
 Officers Name \_\_\_\_\_  
 Officers Title \_\_\_\_\_  
 Officers Phone # \_\_\_\_\_  
 Officers email \_\_\_\_\_  
 Business Activity \_\_\_\_\_  
 Product or Service \_\_\_\_\_

**1<sup>st</sup> Shareholders Name**

Name \_\_\_\_\_  
 SS# \_\_\_\_\_  
 DOB \_\_\_\_\_  
 % of ownership \_\_\_\_\_  
 % of Profit/Loss \_\_\_\_\_

**2nd Shareholders Name**

Name \_\_\_\_\_  
 SS# \_\_\_\_\_  
 DOB \_\_\_\_\_  
 % of ownership \_\_\_\_\_  
 % of Profit/Loss \_\_\_\_\_

**3rd Shareholders Name**

Name \_\_\_\_\_  
 SS# \_\_\_\_\_  
 DOB \_\_\_\_\_  
 % of ownership \_\_\_\_\_  
 % of Profit/Loss \_\_\_\_\_

**Total Gross Income**

Receipts/Sales \_\_\_\_\_

**Expenses**

Insurance \_\_\_\_\_  
 Advertising \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Licenses & Permits \_\_\_\_\_  
 Postage \_\_\_\_\_  
 Printing \_\_\_\_\_  
 Security \_\_\_\_\_  
 Salaries and Wages \_\_\_\_\_  
 Repairs \_\_\_\_\_  
 Rent \_\_\_\_\_  
 Taxes & Licenses \_\_\_\_\_  
 Charitable Donations \_\_\_\_\_  
 Insurance \_\_\_\_\_  
 Software \_\_\_\_\_  
 Internet \_\_\_\_\_  
 Supplies \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Travel \_\_\_\_\_  
 Uniforms \_\_\_\_\_  
 Utilities \_\_\_\_\_  
 Waste Removal \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_

**Auto Expense Vehicle 1**

Business Miles \_\_\_\_\_  
 Total Miles \_\_\_\_\_  
 Gas/Oil \_\_\_\_\_  
 Repairs/Maintenance \_\_\_\_\_  
 Insurance \_\_\_\_\_  
 Interest on Auto Loan \_\_\_\_\_  
 Other \_\_\_\_\_

**Auto Expense Vehicle 2**

Business Miles \_\_\_\_\_  
 Total Miles \_\_\_\_\_  
 Gas/Oil \_\_\_\_\_  
 Repairs/Maintenance \_\_\_\_\_  
 Insurance \_\_\_\_\_  
 Interest on Auto Loan \_\_\_\_\_  
 Other \_\_\_\_\_

**Home Office**

Insurance \_\_\_\_\_  
 Cleaning \_\_\_\_\_  
 HOA Dues \_\_\_\_\_  
 Mortgage Interest \_\_\_\_\_  
 Property Taxes \_\_\_\_\_  
 Rent \_\_\_\_\_  
 Repairs \_\_\_\_\_  
 Utilities \_\_\_\_\_  
 Other \_\_\_\_\_

**Cost of Goods Sold**

Beginning Inventory \$ \_\_\_\_\_  
 Purchases \_\_\_\_\_  
 \$ Labor to make Inv \_\_\_\_\_  
 Ending Inventory \_\_\_\_\_

**List Items Purchased that last more than one year and must be depreciated**

Item, Date of Purchase, Cost  
 Example:  
 Desk, 4/26/09, \$342

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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