

BUSINESS AND / OR RENTAL INCOME

FID # _____

	Business Inc. / Exp.	Rental (A)	Rental (B)	Rental (C)
Business Name or Rental Description				
Address				
Gross Receipts and / or Rents				
Beginning - Inventory		X	X	X
Purchases - Inventory		X	X	X
Ending - Inventory		X	X	X
Advertising				
Auto & Travel (attach detail)				
Commissions				
Insurance				
Interest				
Legal & Professional Fees				
Repairs & Maintenance				
Salaries				
Supplies				
Taxes				
Telephone & Utilities				
Other:				

RENTAL PROPERTY AND / OR EQUIPMENT PURCHASES

Circle	Description	Date Acquired	Cost / Basis	Land Value	Prior Yrs Depr.	Expected Life
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				

ITEMIZED DEDUCTIONS

Medical	Amount	Contributions	Amount
Prescription Medicine & Drugs		Cash \$3,000 or less to any one organization	
Medical & Dental Insurance Premium		Cash \$3,000 or more to any one organization	
Doctors-Dentists-Nurses-Hospital		Non-cash (explain)	
Transportation			
Other (ex: glasses / ambulance)		Casualty & Theft Losses (attach detail)	
		Moving Expenses (attach detail)	
Taxes			
State & Local		Miscellaneous Deductions	Amount
Real Estate		Union/Professional Dues	
Personal Property		Tax Return Preparation Fees	
Intangible Tax		Uniforms	
		Safety Shoes / Glasses	
Interest (Paid)		Safety Deposit Box	
Home Mortgage - First		Professional Periodicals	
Second Mortgage		Employment Fees	
Points		Educational Expenses	
Other:		Vocational	
		Small Tools	
		Second Job Mileage	
		Other:	

OTHER INFORMATION

Circle	Source	Amount	Circle	Source	Amount
H / W / J	Alimony <input type="checkbox"/> Paid <input type="checkbox"/> Received		H / W / J	Employee Auto Expense (attach detail)	
H / W / J	Social Security Income		H / W / J	Employee Meals / Entertain (attach detail)	
H / W / J	Unemployment Compensation		H / W / J	Day Care Expense	
H / W / J	State Tax Refund		H / W / J	Estimated Payments-Federal	
H / W / J	IRA / KEOGH Contribution		H / W / J	Estimated Payments-State	
H / W / J	Other:		H / W / J	Other:	