

BUSINESS INCOME TAX QUESTIONNAIRE

REVENUE

GENERAL INFORMATION

GROSS SALES	
SALES TAX COLLECTED	
OTHER INCOME (SPECIFY)	
RETURNS AND ALLOWANCES	

PRINCIPAL BUSINESS
BUSINESS NAME
COMMENTS:

OTHER DATA NEEDED:

ENDING MERCHANDISE INVENTORY	
ENDING ACCOUNTS RECEIVABLE AMOUNT	
ENDING ACCOUNTS PAYABLE AMOUNT	
COPIES OF SALES TAX RETURNS FILED	
COPIES OF PAYROLL TAX RETURNS FILED	

ASSETS PURCHASED

DATE	BUILDINGS, LAND, MACHINERY	LIST PRICE	ALLOWANCE		AMOUNT		
	ITEM		FOR TRADE-IN		OF BOOT		

TAXPAYER _____

YEAR _____

BUSINESS INCOME TAX QUESTIONNAIRE - EXPENSE

		RENT OR LEASE	BUILDING & LAND
MATERIALS PURCHASED FOR RESALE			EQUIPMENT
SUBCONTRACTING			OTHER
ACCOUNTING		SUPPLIES	
ADVERTISING			
BAD DEBTS		TAXES	REAL ESTATE TAXES
BANK CHARGES			PERSONAL PROPERTY
COMMISSIONS			PAYROLL TAXES
DELIVERY & FREIGHT			SALES TAX PAID
DUES & SUBSCRIPTIONS			
EMPLOYEE BENEFIT PROGRAMS		TRAVEL - LODGING	
		MEALS	
INSURANCE	BUSINESS	UNIFORMS	
	BUILDING		
	OTHER - SPECIFY		
		UTILITIES	ELECTRIC
			HEAT
INTEREST	MORTGAGE (1098)		WATER & SEWER
	OTHER - SPECIFY		TELEPHONE - BUS.
LAUNDRY & CLEANING			CELL PHONE - BUS.
LEGAL & PROFESSIONAL			INTERNET - BUS.
LICENSES & PERMITS			
OFFICE EXPENSES		VEHICLE EXPENSE:	
OUTSIDE SERVICES		(MILES USED _____)	
PARKING & TOLLS		WAGES - GROSS	
PENSION & PROFIT SHARING PLAN			
POSTAGE		OTHER EXPENSES - SPECIFY	
PRINTING			
REPAIRS			