



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		<del>XXXXXX</del>	<del>XXXXXX</del>	<del>XXXXXX</del>
Purchases - Inventory		<del>XXXXXX</del>	<del>XXXXXX</del>	<del>XXXXXX</del>
Ending - Inventory		<del>XXXXXX</del>	<del>XXXXXX</del>	<del>XXXXXX</del>
Advertising				
Auto & Travel including mileage (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 Years Depr.	Expected Life
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				
Business / Rental		/ /				

**ITEMIZED DEDUCTIONS**

Medical	Amount	Contributions	Amount
Prescription Medicine & Drugs		Gifts by Cash or Check	
Medical & Dental Insurance Premium		Non-Cash (explain)	
Doctors - Dentists - Nurses - Hospital			
Transportation			
Other (ex: glasses/ambulance)		Casualty & Theft Losses (attach detail)	
		Moving Expenses (attach detail)	
Taxes	Amount		
State & Local		Miscellaneous Deductions	Amount
Real Estate		Union/Professional Dues	
Personal Property		Tax Return Preparation Fees	
		Uniforms	
		Safety Shoes/Glasses	
Interest (Paid)	Amount		
Home Mortgage - First		Safety Deposit Box	
Second Mortgage		Professional Periodicals	
Points		Employment Fees	
Other:		Educational Expenses/Tuition Paid/School Supplies	
		Vocational	
		Small Tools	
		Second Job Mileage	
		Other:	

**OTHER INFORMATION**

Circle	Source	Amount	Circle	Source	Amount
H / W / J	Alimony [ ] Paid [ ] 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	Home Energy Improvement		H / W / J	HSA/MSA Contribution	