Information for 1120S Corporation

Gross Receipts/Income

Cost of Goods Sold

Compensation of Officers

Salaries and Wages

Repairs and Maintenance

Bad Debts

Rents

Taxes and Licenses

Interest

Depreciation

Depletion

Advertising

Pension

Employee Benefit Programs

Other Deductions:

Accounting

Amortization

Automobile and Truck Expense

Auto Mileage

Bank Charges

Cleaning

Commisssions

Computer Services & Supplies

Credit and Collection Costs

Delivery and Freight

Discounts

Dues and Subscriptions

Equipment Rent

Gifts

Insurance

Janitorial

Laundry & Cleaning

Legal and Professional

Meals and Entertainment, subject to 50% limit

Office Expenses

Outside Services/Independent Contractors

Parking Fees and Tolls

Permits and Fees

Postage

Printing

Security

Supplies

Telephone

Tools

Training/Continuing Education

Travel

Uniforms

Utilities

Other/List Below