WESTEN, GRAFF & CO
TAX QUESTIONNAIRE
Schedule C - Business Income

Business Name _____
Business address _____
_____
Type of Business _____

Business Vehicle

Date placed in Service	
Miles used for Business	
Miles used for Commuting	
Other miles	

Inventory

Beginning of the year	
Purchases less cost of personal items	
End of the year	

Income

Gross receipts or sales	$
Returns and allowances	$
Other income	$

Expenses

Advertising	$	Pension and profit sharing	$
Car/Truck expenses	$	Rent or lease - vehicles, machinery	$
Commissions	$	Rent - Other business property	$
Contract labor	$	Repairs and maintenance	$
Depletion	$	Supplies	$
Employee benefit programs	$	Taxes and licenses	$
Insurance	$	Travel	$
Interest - mortgage	$	Meals and Entertainment	$
Interest - other	$	Utilities	$
Legal and professional services	$	Wages	$
Office expense	$		

Other Expenses (not listed above)

_____ $
_____ $
_____ $
_____ $

Estimated Tax Payments

	Federal	State
1st Qtr	$	$
2nd Qtr	$	$
3rd Qtr	$	$
4th Qtr	$	$

Fixed Assets (list any new equipment purchased in 2021 with a value of $1,000 or more)

Type of equipment	Purchase Date	Purchase Value
		$
		$
		$
		$
		$