

**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	\$
	_____	Rent or lease - vehicles,	_____
Car/Truck expenses	\$	machinery	\$
	_____	Rent - Other business	_____
Commissions	\$	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)**

_____	\$	_____	\$
_____	\$	_____	\$
_____	\$	_____	\$
_____	\$	_____	\$

**Fixed Assets (list any new equipment purchased in 2019 with a value of \$1,000 or more)**

Type of equipment	Purchase Date	Purchase Value
_____		\$
_____		\$
_____		\$
_____		\$
_____		\$