

Corporation or Partnership Questionnaire

Fill out this form if you have a corporate or partnership return

Revised December 04, 2022

Name of LLC or Corporation _____

EIN # _____

Date Started: _____

Principal Business Activity: _____

Principal product or service: _____

_____ Gross Receipts for the year

Expenses:

	Compensation of Officers
	Salaries and wages
	Repairs and Maintenance
	Bad Debts
	Rent
	Taxes and License _____ Property Taxes _____ 940 Taxes _____ 941 Taxes _____ TWC Taxes _____ Sales Tax _____ Other Taxes _____ License Fees
	Interest
	Depletion
	Retirement Plans
	Advertising
	Employee Benefit programs
	Health Insurance Credit

	Accounting
	Automobile and Truck Expenses – Fuel, Repairs, Washes
	Bank Charges and credit card processing fees
	Cleaning
	Commissions
	Computer Services and Supplies
	Credit and Collections Costs
	Delivery and Freight
	Discounts
	Dues and Subscriptions
	Equipment Rent
	Equipment purchases – List below
	Gifts
	Insurance – Business, Vehicle, Umbrella coverage, Life for partners
	Janitorial
	Laundry and Cleaning
	Legal and Professional – Attorney, LLCs, Exterminators, etc.
	Meals , subject to 50% limit
	Meals, allowed at 100% - Entertainment and Parties
	Miscellaneous – catch all - unknown where to categorize
	Office Expense
	Outside Services / Independent Contractors
	Parking Fees and Tolls
	Permits and Fees – Building, health permits, etc.
	Postage
	Printing

	Security – alarm system, cameras, monitoring
	Supplies
	Telephone – Cell and Landline
	Tools
	Training / Continuing Education
	Travel
	Uniforms and cleaning
	Utilities – Electric, Water, Gas, Garbage, Sewer, etc. – no phones
	Total Farm Expenses – Use Schedule F
Medical	
	Billing Services
	Sponsorships
	Lab Fees
	Lease Fees
	Vaccines and Medicines
	Medical Waste Services
	Software
Realtors	
	Staging and open house fees
	Education (Regular and Continuing) and classes
	MLS Fees
	E&O Coverage
	Lock Boxes and Access Fees
	Software

Cost of goods sold

<i>Opening inventory</i>	
<i>Purchases</i>	
<i>Cost of Labor</i>	
<i>Year Ending Inventory</i>	
<i>Cost of Goods Sold</i>	