

NAME _____

2010

BUSINESS INCOME & EXPENSES

Did you materially participate in the operation in 2010? Yes ___ No ___

Did you start or acquire this business during 2010? Yes ___

DWIGHT HETLETVED PC
CERTIFIED PUBLIC ACCOUNTANT
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Washburn, ND 58577-1106
701-462-3376
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LIST INCOME AMOUNT

EXPENSES

ADVERTISING _____	REPAIRS & MAINTENANCE _____
CAR & PICKUP EXPENSE _____	SUPPLIES _____
(_____ Miles @ 50¢) _____	TAXES & LICENSES _____
COMMISSIONS AND FEES _____	TRAVEL _____
CONTRACT LABOR * _____	MEALS & ENTERTAINMENT _____
EMPLOYEE BENEFITS _____	(_____ Days @ \$46/Day) _____
INSURANCE (Other Than Health) _____	(_____ Days @ \$59/Day) _____
INTEREST - Mortgage (paid to _____	(Transportation Industry - Maybe limited)
banks, etc.) _____	UTILITIES AND TELEPHONE _____
INTEREST - Other * _____	WAGES _____
LEGAL & PROFESSIONAL SERVICES _____	DUES & SUBSCRIPTIONS _____
OFFICE SUPPLIES & POSTAGE _____	OTHER EXPENSES (LIST) _____
PENSION & PROFIT SHARING PLANS _____	_____
RENT - Machinery & Equipment * _____	_____
RENT - Other Business Property * _____	_____
BEGINNING INVENTORY _____	_____
INVENTORY PURCHASED DURING YEAR _____	HEALTH INSURANCE _____
INVENTORY AT YEAR END _____	PREMIUMS PAID IN 2010 _____

*IF YOU PAID AN INDIVIDUAL RENT, INTEREST, OF LABOR (NOT WAGES) OF \$600 OR MORE - FORM 1099 NEEDS TO BE ISSUED

CAPTIAL PURCHASES

(Please provide copies of the invoices)

New or Used	DATE PURCHASED	ASSET DESCRIPTION	TRADE-IN	AMOUNT PAID OR BOOT
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____