

BUSINESS TAX WORKSHEET

Year ended _____ Fed ID _____

Name _____ Business Address _____

Sales and Revenue

Sales: Less sales tax Includes sales tax

Sales tax paid - if included in sales (_____)

Other (_____)

Total _____

Cost of Sales

Merchandise purchases _____

Other costs _____

Total cost of sales _____

Gross Profit _____

Other Revenue

Total Other Revenue _____

Total Income _____

Expenses

Advertising	Adjustments	Business Portion
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Vehicle expense (see vehicle worksheet)	_____	_____
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Vehicle expense – miles _____ x rate _____ =	_____	_____
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Insurance	_____	_____
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Interest	_____	_____
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Legal & professional services	_____	_____
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Office expenses	_____	_____
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Repairs	_____	_____
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Supplies	_____	_____
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Bank charges	_____	_____
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Licenses & permits	_____	_____
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Other	_____	_____
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_____	_____	_____
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_____	_____	_____
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_____	_____	_____
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_____	_____	_____
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_____	_____	_____
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Total Expenses	_____	_____
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Depreciation	_____	_____
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Total Expenses	_____	_____
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Net Income (Loss)	_____	_____
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