## Rohlik's Tax Service

## Charles P. Rohlik, Owner/Practitioner PO Box 97 Vesta, MN 56292

## Phone: 507-762-2741 • Fax: 507-762-2123 • rohlikstaxservice@redred.com Business Worksheet

Name of Business:		Tax ID#/SS#:					
Address:							
Still in business on Dece	mber 31 <sup>st</sup> ? □Ye	es □No Did you	sell the l	ousiness? □Yes	□No		
	Amount						
Beginning Inventory							
Total goods purchased							
Cost of items for perso	nal use						
Materials & Supplies							
Ending Inventory							
Cost of Goods Sold							
Income		•			· _		
	Amount						
Gross Receipts/Sales							
Other Income							
Expense					ı		
Advertising			Repairs				
Bad Debt				Supplies			
Car/Truck				Taxes/License			
Commissions				Travel			
Contract Labor				Travel Meals		@50%=	
Depreciation				Travel Entertainment			
Prior				Utilities			
New				Wages			
Insurance				Bank Charges			
Interest				Dues/Publication			
Mortgage				Laundry			
Other				,			
Legal/Professional Fee	s						
Office Supplies							
Rent							
Equipment							
Other							
Auto Expense Detail	<u>.</u>						
Auto Description			Α	uto Description	1		
Mileage			Mileage				
Repairs			R	epairs			
License		L	License				
Gas				ias			
Other			Other				
Business Percent		В	usiness Percent	t			

Total Income \$\_\_\_\_\_ - Total Expense \$\_\_\_\_ = Net Profit \$\_\_\_\_\_

<b>Equipment Purchased</b>	k						
Item Purchased		Item Traded		Amount Paid	Life	Expensed	Depreciation this Year
			Acquired				
Please bring sales sli EXCHANGE." We ne						nust file a form "L	KE & KIND
Sale of Equipment	#						
Item		Date Acquired	Date Sold	Sale Price	Cost	Depreciat	ion Gain/Loss
		-					
							+
Questions							
Questions							