

Rohlik's Tax Service
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Business Worksheet

Name of Business: _____ Tax ID#/SS#: _____

Address: _____

Still in business on December 31st? Yes No Did you sell the business? Yes No

	Amount
Beginning Inventory	
Total goods purchased	
Cost of items for personal use	
Materials & Supplies	
Ending Inventory	
Cost of Goods Sold	

Income

	Amount
Gross Receipts/Sales	
Other Income	

Expense

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 Fees			
Office Supplies			
Rent			
Equipment			
Other			

Auto Expense Detail

Auto Description		Auto Description	
Mileage		Mileage	
Repairs		Repairs	
License		License	
Gas		Gas	
Other		Other	
Business Percent		Business Percent	

Total Income \$ _____ **- Total Expense \$** _____ **= Net Profit \$** _____

