20___ BUSINESS WORKSHEET



Did you make any payments in Cash or Accrual:	Business Name:			Federal ID #				
Did you make any payments in 20 that would require a 1099? Ves No Medicare Part B Premiums paid in 20 that would require a 1099? Ves No Medicare Part B Premiums (from 1099-SSA) Long Term Care Premiums paid in 20 Cancer & Heart	Business Address:			Cash or Accru	ıal:			
Did you make any payments in 20 that would require a 1099? Yes No	City:	State:	Zip:	2014 New Bu	siness:	Υ	N	
20_ that would require a 1099? Yes No Medicare Part B Premiums (from 1099-SSA) Long Term Care Premiums paid in 20_ Carcer & Heart Premiums paid in 20_					Family/Singl	le		Spouse
20_ that would require a 1099? Yes No Medicare Part B Premiums (from 1099-SSA) Long Term Care Premiums paid in 20_ Carcer & Heart Premiums paid in 20_	Did you make any payments in		Health Insurance	e Premiums paid in 20				
Long Term Care Premiums paid in 20		. No	Medicare Part E	3 Premiums (from 1099-SSA)				
If yes, did you or will you file all required form 1099's? Yes No Total Medical Insurance Premiums for 20_: BUSINESS INCOME Gross Roceipts			Long Term Car	e Premiums paid in 20				
Total Medical Insurance Premiums for 20_:	If yes, did you or will you file		_	•		_		
Suincome		No						
BUSINESS INCOME Gross Receipts Gross Receipts Returns & Allowances () Other Income: Total Other Interest:	•		Total Med	lical Insurance Premiums fo	or 20	:		
Other Interest Other Interest								
Other Interest Other Interest	BUSINESS INCOME			EXPENSES (CONTINUED)				
Returns & Allowances (
	·							
Total Other Interest: Legal & Professional Office Expenses Pension & Profit Sharing Postage Postage Pension & Profit Sharing Pension & Profi	`				-			
Gross Income: Gross Income: Pension & Profit Sharing Postage Rent - Equipment Repairs Supplies Attach Cost of Goods Sold: Ending Inventory Cost of Goods Sold: Gross Profit: Accountant use only Profit Margin: EXPENSES Accounting Advertising Bank Charges Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Total Business Expenses: Total Business Expenses:	Circi moonic.				_			
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Gross Income: Pension & Profit Sharing Postage				=				
COST OF GOODS SOLD Beginning Inventory Purchases Labor Materials Other Costs Cost of Goods Sold: Ending Inventory Accountant use only Profit Margin: EXPENSES Accounting Advertising Bank Charges Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Postage Rent - Equipment Rent - Other Repairs Rent - Other Repairs Rent - Other Repairs Repai	Grass Income:							
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Beginning Inventory Repairs Repairs Supplies Sup	COST OF COORS SOLD			-				
Purchases Labor Supplies Materials Taxes Other Costs Real Estate Payroll Tax Sales Tax Other Tax Total Taxes: Telephone Ending Inventory Definition of the profit Margin: % (x 50% or DOT 80%) X % Total Meals Accounting Wages Accounting Wages Accounting Wages Accounting Other Expenses Bank Charges Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Faxes Supplies Supplies Taxes Faxes Payroll Tax Sales Tax Total Taxes: Total Meals (x 50% or DOT 80%) X % Total Meals: Utilities Wages Other Expenses Footal Meals Other Expenses Footal Meals Total Other Expenses: Vehicle Expenses: (Next Page)								
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Other Costs				• •				
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Ending Inventory (_			
Ending Inventory (_			
Ending Inventory (
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Gross Profit: Accountant use only Profit Margin: Meals 100% of Meals	Ending Inventory ()							
Accountant use only Profit Margin: Accountant use only Profit Margin: Wages Accounting Advertising Bank Charges Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Total Business Expenses:	Cost of Goods Sold:			Travel & Lodging				
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Advertising Bank Charges Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Total Business Expenses: Total Business Expenses:								
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Contract Labor Delivery & Freight Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Total Business Expenses: Total Business Expenses:				Other Expenses				
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Dues & Subscriptions Employee Benefits Insurance (Other than health) Mortgage Interest Total Other Expenses: Vehicle Expenses (Next Page) Total Business Expenses:					_			
Employee Benefits Insurance (Other than health) Mortgage Interest Total Other Expenses: Vehicle Expenses (Next Page) Total Business Expenses:					_			
Insurance (Other than health) Mortgage Interest Vehicle Expenses (Next Page) Total Business Expenses:	· · · · · · · · · · · · · · · · · · ·				_			
Mortgage Interest Vehicle Expenses (Next Page) Total Business Expenses:					=			
Total Business Expenses:	Insurance (Other than health)							
<u></u>	Mortgage Interest			Vehicle Expenses (Next Page)				
Total Mortgage Interest: Business Gain/(Loss):				Total Business Expenses:				
	Total Mortgage Interest:			Business Gain/(Loss):				

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VEHICLE EXPENS	ES			K	AUPS
Description of Auto			 		-
Business Miles					_
Personal Miles		. <u></u> .	 		_
Total Miles			 		_
% Business			 		-
Mileage Rate					
Business miles x .57.5					
or	_		 •		-
Actual Expenses					
Lease Exp					
Gas/Oil					-
Repairs					-
Insurance					-
Taxes					
Interest			 	•	-
Other					-
Total					-
Total x % Business			 		-
			Total V	ohiolo Evnonco:	

SALE OF LAND, BUILDINGS, & EQUIPMENT

Description of Item	Date Acquired	Date Sold	Sale Price	Asset Number

PURCHASES OF LAND, BUILDINGS, & EQUIPMENT

(Please list all assets greater than \$500 and provide a copy of the purchase invoices, etc.)

New or Used	Description of Item	Date Purchased	Cash Paid	Item Traded

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