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BUTLER TAX & ACCOUNTING

SMALL BUSINESS TAX ORGANIZER

GENERAL BUSINESS INFORMATION

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Name of Business _____ Owner _____ EIN or SS # _____
 Type of Business (Industry) _____ Business Phone # _____ Email _____
 Business Address _____ City _____ State _____ Zip _____
☐ Sole Proprietor ☐ S-Corp ☐ C-Corp ☐ LLC ☐ Partnership Accounting Method: ☐ Cash ☐ Accrual
 Start Date _____ S-Corp Election Date (please provide S-Corp Acceptance Letter from IRS) _____

INCOME & EXPENSES

TOTAL INCOME (1099's plus other revenue) _____

Less Returns and Allowances _____

EXPENSES

Advertising _____
 Automobile Expense (complete section to right) _____
 Bank Service Charges _____
 Cleaning & Janitorial _____
 Commissions/Independent Contractors _____
 Computer & Internet Expenses _____
 Dues & Publications _____
 Education & Seminars _____
 Employee Benefit Programs _____
 Fines & Penalties (non-deductible) _____
 Insurance (Business liability, workers comp) _____
 Health Insurance _____
 Life & Disability Insurance _____
 Interest (business related) _____
 Legal & Professional Fees _____
 Licenses & Permits _____
 Meals (out of town & client meetings) _____
 Office Supplies & Expenses _____
 Postage & Freight _____
 Rent/Lease Business Property _____
 Repairs & Maintenance (not home office) _____
 Supplies _____
 Taxes (not income tax or sales tax) _____
 Travel & Lodging (out of town) _____
 Telephone (local, long distance, cell) _____
 Tools Replacement _____
 Uniforms _____
 Utilities (not home office) _____
 Wages & Salaries Paid Out _____
 Payroll Taxes _____
 Other Expenses (please list) _____

COST OF GOODS SOLD

Product Purchased for Resale _____
 Product Used for Personal Use _____
 Materials and Supplies _____
 Contract Labor _____
 Beginning Inventory _____
 Ending Inventory _____

BUSINESS USE OF VEHICLE

Vehicle Description _____
 Date Vehicle was Placed in Service _____
 Original Purchase Price or Other Basis _____
Mileage (all fields required)
 Business Miles _____ mi.
 Commuting Miles _____ mi.
 Other Personal Miles _____ mi.
 Total Miles _____ mi.

Actual Expenses Paid

Gasoline & Oil _____
 Repairs, Tires, Car Washes _____
 Auto Insurance _____
 Registration Fees _____
 Vehicle Loan Interest _____

OFFICE IN HOME EXPENSES

Area Used Exclusively for Business _____ sq. ft.
 Total Area of Home _____ sq. ft.
 Mortgage Interest _____
 Property Taxes _____
 Mortgage Insurance _____
 Homeowners Insurance _____
 Rent _____
 Repairs & Maintenance _____
 Utilities _____
 Other Expenses _____

NEW EQUIPMENT PURCHASED

Furniture, Equipment and Tools. Purchases for more than \$500 each that are expected to last longer than one year must be capitalized and depreciated. Please list each purchase on a separate sheet of paper with the **Date Purchased, Description, and Purchase Price.**

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Stephen Fishman, Glen Secor



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