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any information you enter will be lost)

**For a complete detailed organizer we recommend our Tax Organizer instead.
Your Tax Organizer is customized and based on your previous year tax return(s).
It contains all the information and amounts submitted on your last return
and it will guide you conveniently to organize your taxes.**

Please contact us to receive your Tax Organizer



SMITS & WILSON LLC, Tax & Financial Services

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Business Income and Expenses

TAX YEAR		BUSINESS NAME		
INCOME		EXPENSES		
Gross receipts or sales		Accounting		
Returns and allowances		Advertising		
Other Income		Bank charges		
		Commissions		
		Contract labor		
Total Income		Delivery and freight		
COST OF GOODS SOLD		Dues and subscriptions		
Purchases		Employee benefit programs		
Cost of items for personal use		Insurance (other than health)		
Cost of labor		Interest	Mortgage - banks, etc. (1098)	
Materials and supplies			Other	
Other Costs		Janitorial		
		Laundry and cleaning		
		Legal and professional		
Total Cost of Goods Sold		Office expense		
Notes:		Outside services		
		Parking and tolls		
		Postage		
		Printing		
		Rent or Lease	Vehicles, machinery, equip. [A]	
			Other	
		Repairs		
		Supplies		
		Taxes and Licenses	Real estate taxes	
			Payroll taxes	
			Sales tax included in gross receipts	
			Other	
		Telephone		
		Tools		
		Travel, Meals, and Entertainment	Travel	
			Meals and ent. in full (50%)	
			DOT meals in full (80%)	
		Uniforms		
		Utilities		
		Total wages		

OTHER EXPENSES	
Total Expenses	