

**PERSONAL ACCOUNTING GROUP**

**Profit and Loss from Business**

*Please provide a separate sheet for each Business*

<b>Business Address:</b>				
<b>Type of Business:</b> Sole Proprietor <input type="checkbox"/> C Corp. <input type="checkbox"/> S Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/>				
<b>Accounting Method:</b> Cash <input type="checkbox"/> Accrual <input type="checkbox"/>				
Did you "materially participate" in operations of this business? Yes <input type="checkbox"/> No <input type="checkbox"/>				

<b>Gross Receipts</b>	
<b>Cost of Goods Sold</b>	
<b>Total Income</b>	

**Expenses:** *State expenses incurred for the calendar year*

You have  
Amount receipts

<b>Advertising:</b>		
Auto: Make & Model <input type="text"/> Date In Service <input type="text"/>		
Total Miles Per Yr <input type="text"/> Business Miles Per Yr <input type="text"/>		
Bank Fees:		
Cellular:		
Cleaning and Maintenance:		
Commissions:		
Contract Labor:		
Equipment: Rental <input type="checkbox"/> Lease <input type="checkbox"/>		
Insurance:		
Internet / Cable:		
Legal and Professional:		
Management Fees:		
Meals and Entertainment:		
Office Expenses:		
Other Interest:		
Rent or Lease:		
Repairs:		
Supplies:		
Taxes and Licenses:		
Telephone(land line):		
Travel:		
Utilities:		
Wages:		
Other Expenses (please attach itemized list):		
<b>Total Expenses</b>		
<b>Net Profit and Loss</b>		

**Owner** \_\_\_\_\_

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"Under the penalties of perjury, I declare that I examined the facts stated in this document, including any accompanying schedule and, to the best of my knowledge and belief, they are true, correct and complete."