

Depreciation

Business Name:						
Asset	Date Purchased	Cost	Date Placed in Service	Date Sold or Taken Out of Service	Selling Price	Trade-In?

If this is your first year with our firm, please provide a depreciation schedule for all property placed in service in prior years.

Inventory

Inventory at the beginning of the year	
Purchases	
Cost of labor	
Materials and supplies	
Other costs	
Minus: Inventory at the end of the year	
Total	

Contact Us

There are many events that occur during the year that can affect your tax situation. Preparation of your tax return involves summarizing transactions and events that occurred during the prior year. In most situations, treatment is firmly established at the time the transaction occurs. However, negative tax effects can be avoided by proper planning. Please contact us in advance if you have questions about the tax effects of a transaction or event, including the following:

- Pension or IRA distributions.
- Significant change in income or deductions.
- Job change.
- Marriage.
- Attainment of age 59½ or 70½.
- Sale or purchase of a business.
- Sale or purchase of a residence or other real estate.
- Retirement.
- Notice from IRS or other revenue department.
- Divorce or separation.
- Self-employment.
- Charitable contributions of property in excess of \$5,000.

CALL 801.455.8961

2015

Business Expenses Worksheet



The TaxPros have 33 years of Quality Experience and Service. We are the Best, We:

- Get your Money Fast,**
- Guarantee Our Work,**
- Provide Audit Assistance,**
- Guarantee your satisfaction,**
- Provide Year Round Assistance**

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Business Name:

Business Expenses

													Date
Totals													Advertising
													Commissions and Fees
													Contract Labor
													Employee Benefit Programs
													Insurance (other than health)
													Interest
													Legal and Professional Fees
													Office Expense
													Pension and Profit-Sharing Plans
													Rent or Lease
													Repairs and Maintenance
													Supplies
													Taxes and Licenses
													Utilities
													Wages
												Other	