Cost of Goods Sold

Inventory at the beginning of the year ..... $ _____

Purchases less cost of items withdrawn for personal use ..... $ _____

Cost of labor. Do not include salary paid to yourself or "other expenses" wages ..... $ _____

Materials and supplies ..... $ _____

Other costs ..... $ _____

Inventory at the end of the year ..... $ _____

AUTO AND TRUCK

EXPENSES FOR BUSINESS

	VEHICLE #1	VEHICLE #2
Date Vehicle First Used for Business	_____	_____
*Number of Months Vehicle Used for Business during the Tax Year	_____	_____
*Total Miles Vehicle Driven during the Tax Year	_____	_____
*Business Miles Vehicle Driven during the Tax Year	_____	_____
*Average Daily Round Trip Commuting Miles	_____	_____

NOTE: THE FIVE ITEMS ABOVE THAT ARE MARKED WITH AN ASTERISK ARE REQUIRED ENTRIES! ENTER 100 PER CENT OF VEHICLE EXPENSES BELOW:

Fuel (Gasoline, Diesel), Oil & Lubrications	$ _____	$ _____
Repairs, Tires, Supplies, Etc	$ _____	$ _____
Insurance	$ _____	$ _____
License Tags	$ _____	$ _____
Car Washes and Waxes	$ _____	$ _____
Interest or Finance Charges **(DO NOT INCLUDE PRINCIPAL PAYMENTS)**	$ _____	$ _____
Lease Payments Made During the Tax Year	$ _____	$ _____
Auto Club Membership Dues	$ _____	$ _____
Parking Fees and Tolls	$ _____	$ _____
Miscellaneous	$ _____	$ _____

NOTE: IF YOU PURCHASED A NEW VEHICLE FOR BUSINESS USE DURING THE TAX YEAR, BRING THE PURCHASE AGREEMENT WITH YOU TO YOUR TAX INTERVIEW.

EQUIPMENT PURCHASED (Please bring purchase agreements with you):

Description of Equipment	Date Purchased	Cost