



THE TAX SHACK, INC

CHECKLIST FOR SOLE PROPRIETORS, PARTNERSHIPS, CORPS

OWNER NAME:

BUSINESS NAME:

ADDRESS:

EIN:

TYPE OF BUSINESS:

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
INCOME:		OFFICE EXPENSE	
1099-Misc		OUTSIDE SERVICES	
OTHER		RENT -	
		BUILDING	
COST OF GOODS SOLD:		EQUIP/MACHINERY	
INVENTORY CARRYOVER		REPAIRS/MAINTENANCE	
PURCHASES FOR RESALE		SUPPLIES	
LABOR/OUTSIDE SERVICES		TAXES -	
YEAR-END INVENTORY		BUSINESS	
		EMPLOYER	
EXPENSES:		TELEPHONE -	
ADVERTISING		OFFICE PHONE	
BANK CHARGES		CELLULAR SERVICE	
COMMISSIONS/FEEES PAID		UTILITIES -	
DUES/SUBSCRIPTIONS		ELECTRIC	
INSURANCE -		WATER	
SELF-EMPLOYED HEALTH INS		GARBAGE	
BUSINESS INSURANCE		WAGES -	
INTEREST PAID		EMPLOYEES	
INTERNET -		CASUAL LABOR	
WEBSITE MAINTENANCE		OTHER -	
INTERNET SVC PROVIDER			
LEGAL/ACCOUNTING FEES		DEPRECIABLE ITEMS:	
LICENSES/PERMITS			
YEAR/MAKE OF BUSINESS USE VEHICLE		HOME OFFICE SQUARE FOOTAGE	
PURCHASE DATE OR IN-SERVICE		TOTAL SQUARE FT OF HOME	
TOTAL YEARLY MILEAGE		MORTGAGE INTEREST	
BUSINESS MILEAGE		PROPERTY TAXES	
		HOMEOWNER'S INSURANCE	