

PRODUCT SALES TAX SUMMARY

BUSINESS ACTIVITY: _____

TAX YEAR: _____

| Total Income | |
|----------------------|--|
| 1099 | |
| Sales | |
| Commissions & Prizes | |

| Cost of Goods Sold | |
|---|--|
| Beginning Inventory (at wholesale cost) | |
| Purchases (less personal use) | |
| Ending Inventory (at wholesale cost) | |

Expenses

| | |
|----------------------|--|
| Advertising | |
| Fees | |
| Legal & Professional | |
| Office Expense | |
| Rent | |
| Supplies | |
| Taxes / Licenses | |
| Travel | |
| Meals | |

| Other Expenses | | Business Use % |
|-----------------------|--|----------------|
| Cell Phone | | |
| Internet | | |
| Seminars | | |
| Prizes & Gifts | | |
| Miscellaneous / Other | | |
| Mileage | | |
| Vehicle Description | | |
| Business Miles | | |
| Personal Miles | | |
| <u>Total Miles</u> | | |

Notes: