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

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

Inventory	Contac
Inventory at the beginning of the year	There are many events that occur

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

Total

Car Expenses					
Mileage	Actual Expenses				
Beginning of year odometer	Gas/oil				
End of year odometer	Insurance				
Business mileage	Parking fees/tolls				
Commuting mileage	Registration/fees				
Other mileage	Repairs				

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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:

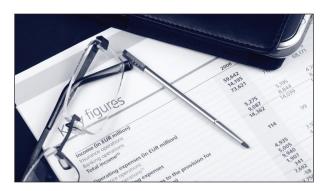
- · Pension or IRA distributions.
- Significant change in income or deductions.
- · Job change.
- Marriage.
- Attainment of age 59½ or 72.
- · Sale or purchase of a business.
- Sale or purchase of a residence or other real estate.

- · Retirement.
- . Notice from IRS or other revenue department.
- Divorce or separation.
- · Self-employment.
- · Charitable contributions of property in excess of \$5,000.

This brochure contains general information for taxpayers and should not be relied upon as the only source of authority. Taxpayers should seek professional tax advice for more information.

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Business Expenses Worksheet





CS Accounting

1231 Schofield Ave Schofield, WI 54476 (715) 848-0539 www.CSAccountingLLC.net

Business Expenses Worksheet

Business Name:

Date	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
Totals																
Totals																

Business Use of Home						
All Ta	xpayers		For Daycare Only			
Business use are (square footage)			Hours used for daycare			
Total area of home (square footage)			Total hours in year		8,784 hrs	
	Direct	Indirect		Direct	Indirect	
Mortgage interest			Repairs & Maintenance			
Property taxes			Utilities			
Insurance			Other:			
Rent			Other:			
Depreciation of the Hon	ne					
Lower of cost or FMV			Improvements			
Value of land			Casualty loss			

Travel Expenses						
City Visited (for per diem)	Travel Expenses					
		Airfare				
		Bus, train, taxi				
		Lodging				
		Parking & tolls				
		Meals (actual receipts)				
		Other:				