LONE PEAK
BUSINESS SOLUTIONS

9890 south 300 West Suite 100
Sandy, UT 84070
`Office: 888.400.4236
Fax: 888.415.1262

CORPORTATION TAX ORGANIZER

Corporation Name:_____ EIN#: _____
Address: _____ Date Incorporated: _____
Phone: _____ Fax: _____ Email: _____
Description of Business Activity: _____

Owner: _____ SSN#: _____

INCOME

Gross Receipts and/or Sales: _____
Returns and/or Allowances: _____
Cost of Goods Sold (Cost of purchases for resale): _____
Other Income (interest on bank accounts, etc): _____

Does your company store an inventory of products: _____, if so, please provide the following info:
Inventory at BEGINING of the year: _____ Inventory at the END of the year: _____

DEDUCTIONS

Accounting	
Advertising	
Bad Debt	
Bank Charges	
Collection Costs	
Commissions Paid	
Contract Labor	
Delivery/Freight	
Dues/Subscriptions	
Gifts	
Insurance	
Interest Expense	

Janitorial	
Laundry/Cleaning	
Legal/Professional	
Meals/Entertainment	
Miscellaneous	
Office Expense	
Outside Services	
Permits & Fees	
Postage	
Printing	
Rent on Equipment	

Rent for Office	
Repairs/Maintenance	
Supplies	
Taxes /Licenses	
Telephones	
Tools	
Travel	
Utilities	
Uniforms	
Vehicle Expense	
Wages Paid	

EQUIPTMENT PURCHASED FOR BUSINESS

Equipment Description	Date Purchased	Amount Paid

LONE PEAK
BUSINESS SOLUTIONS

9890 south 300 West Suite 100
Sandy, UT 84070
`Office: 888.400.4236
Fax: 888.415.1262

Additional Info

Anything else we need to know.