

Business Tax Preparation Worksheet



**KARY'S ACCOUNTING
& TAX SERVICES, LLC**
P: 425-998-9045

OFFICE EXPENSES	TOTALS
Advertising & Marketing	
Business Insurance	
Job Supplies	
Office Supplies & Software	
Rent & Lease	
Repairs & Maintenance	
Utilities	
Water	
Sewer	
Garbage	
Phone	
Internet	
Dues & Subscriptions	

COGS	TOTALS
Contractors	
Equipment rentals	
Equipment	
Tools & Material & Supplies	

OTHER	TOTALS
Car & Truck	
Maitanance	
Fuel (mileage needed)	
Car Insurance	
parking / tolls / fees	
Interest Paid	
Bank Charges & Other Fees	
Legal & Professional Services	
Meals & Entertainment	
Taxes & Licenses	
Business Travel	
Other Business Expenses	

PAYROLL	TOTALS
taxes - FIT	
taxes - FUTA	
taxes - SS	
taxes - Med	
taxes - WA SUI	
taxes - WA Admin	
taxes - WA WC (LNI)	
taxes - WA PFML ER	
Total payroll cost	