

# Product Sales Tax Summary

Business: \_\_\_\_\_

Tax Year: \_\_\_\_\_

## Total Income

1099	
Sales	
Commissions & Prizes	

## Cost of Goods Sold

Beginning Inventory (at cost)	
Purchases (less personal use)	
Ending Inventory (at cost)	

## Expenses

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

## Other Expenses

Cell Phone	
Internet	
Seminars	
Prizes & Gifts	
Miscellaneous / Other	
<b>Mileage</b>	
Business Miles	
Other Miles	

Notes: