

TERDLE & COMPANY, P.C.

A CERTIFIED PUBLIC ACCOUNTING FIRM



Corporate Tax Organizer

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North Huntingdon, PA 15642
Phone: 724-863-0703
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Business Tax Organizer		2011	
Revenue and Expenses			
Gross Receipts/Sales			
Returns and Allowances			
Cost of Goods Sold:			
Medical Supplies			
Supplement Purchases			
Outside Labor			
Billing Fees			
Shareholder Compenstaion			
Other Salaries and Wages			
Repairs and Maint.			
Rents			
Payroll Taxes			
Sales Tax			
Other Business Taxes			
Interest Expense			
Licenses			
Advertising			
Pension/profit sharing etc.			
Employee Benefits			
Xray			
Publications			
Internet			
Marketing			
Distributions (Personal Draws)			
Assets/Liabilities			
Cash bal at end of year			
Other Loan Balances:	Name	Amount	
New Asset Purchases:	Date	Amount	Description