## Watson CPA

2680 S. Val Vista Drive, Suite 192 | Paseo North – Building 16 | Gilbert, AZ 85295

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## **2023 SELF-EMPLOYED BUSINESS ORGANIZER**

Business Name Business Address						
				-		
	Amount	\$		Amount \$		
Gross receipts or sales		Insur	ance (not health)			
Returns and allowances		Inter	est expense			
Inventory at beginning of year		Lega	and professional services			
Inventory at end of year		Offic	e expense			
Cost of merchandise purchased		Pens	ion and profit-sharing plans			
Cost of labor		Leas	e: machinery/equipment			
Materials and supplies		Leas	e: other business property			
Advertising		Repa	irs and maintenance			
Auto expense: lease payments		Supp	lies			
Auto expense: fuel		Тахе	s and licenses			
Auto expense: insurance		Trave	el (airfare, lodging, etc.)			
Auto expense: maintenance		Mea	s (no entertainment)			
Commissions and fees		Utilit	ies			
Depletion		Wag	25			
Depreciation		Othe	r:			
Employee benefit programs		Othe	r:			

## **New Equipment Purchases**

Description		Date Purchased	Cost	Amount Financed with New Loan
1				
2				
3				
4				

## Office in Home – for regular and exclusive use as the principal place of your business

Total Sq Ft of Home	Total Sq Ft of Office	Rent/Mtg for Home	Insurance for Home	Utilities for Home	Maintenance for Home