

# TaxPro USA, Inc.

## Corporations

Corporation Name \_\_\_\_\_  
 Corporation Federal Tax ID # \_\_\_\_\_  
 Type of Corporation \_\_\_\_\_  
 Date of Incorporation \_\_\_\_\_  
 Date of S Corp Election \_\_\_\_\_  
 California Corporation Number \_\_\_\_\_  
 Officers Name \_\_\_\_\_  
 Officers Title \_\_\_\_\_  
 Officers Phone # \_\_\_\_\_  
 Officers email \_\_\_\_\_  
 Business Activity \_\_\_\_\_  
 Product or Service \_\_\_\_\_

1st Shareholder Name		2nd Shareholder Name		3rd Shareholder Name	
Name		Name		Name	
Address		Address		Address	
City,ST,zip		City,ST,zip		City,ST,zip	
Phone #		Phone #		Phone #	
SS#		SS#		SS#	
DOB		DOB		DOB	
% of ownership		% of ownership		% of ownership	
% of Profit/Loss		% of Profit/Loss		% of Profit/Loss	
<b>Total Gross Income</b>		<b>Auto Expense Auto 1</b>		<b>Cost of Goods Sold</b>	
Receipts/Sales	\$	Business Miles	mi	Beginning Inventory	\$
<b>Expenses</b>		Total Miles Driven	mi	Purchases	\$
Advertising	\$	Gas/Oil	\$	Ending Inventory	\$
Charitable Donations	\$	Repairs/Maintanance	\$	<b>Equipment Purchases</b>	
Insurance	\$	Insurance	\$	Example, desk 4/26/11	\$ 200.00
Internet	\$	Interest on Auto Loan	\$		\$
Licenses & Permits	\$	Other:	\$		\$
Parking	\$	<b>Auto Expense Auto 2</b>			\$
Postage	\$	Business Miles	mi		\$
Printing	\$	Total Miles Driven	mi		\$
Rent	\$	Gas/Oil	\$		\$
Repairs	\$	Repairs/Maintanance	\$		\$
Salaries & Wages	\$	Insurance	\$		\$
Security	\$	Interest on Auto Loan	\$		\$
Software	\$	Other:	\$		\$
Supplies	\$	<b>Home Office</b>			\$
Taxes & Licenses	\$	Insurance	\$		\$
Telephone	\$	Cleaning	\$		\$
Travel	\$	HOA Dues	\$		\$
Uniforms	\$	Mortgage Interest	\$		\$
Utilities	\$	Property Taxes	\$		\$
Waste Removal	\$	Rent	\$		\$
Other:	\$	Repairs/Maintanance	\$		\$
Other:	\$	Utilities	\$		\$
Other:	\$	Other:	\$		\$