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MATCHES? YES/NO IF NOT SOURCE FROM WHERE?

SALES TAX GROSS	TOTAL DEPOSITS	INCOME TAX GROSS	BUS. LIC GROSS
\$	\$	\$	\$



BUSINESS OVERALL

GROSS INCOME	GROSS INCOME	GROSS INCOME	GROSS TAXABLE GROSS NON TAXABLE PURCHASSE	TOTAL DEPOSIT C.C % DEPOSITED
VS	VS	VS	VS	VS
PURCHASE	NET INCOME	EXPENSES www.bizstats.com (industry)	GROSSS TAXABLE GROSS NON TAXABLE SOLD	TOTAL DEPOSIT NON C.C % DEPOSITED



MONEY GOES IN AND OUT OF CORPORATION

IN	OUT	
GROSS INCOME	PAYROLL (EMPLOYEE AND OFFICERS)	
LOAN FROM SHAREHOLDER (COPY OF EVIDENCE)	LOAN TO SHAREHOLDERS	
REBATE (COPY OF EVIDENCE)	DIVIDENT	
ALL LOANS PERSONAL/BUSINESS COPY OF EVIDENCE)	EXPENSES	
CAPITAL CONTRIBUTION	DISTRIBUTIONS (authorized in the minutes)	
	LOANS TO SHAREHOLDERS NOT PAYING BACK IS DIVIDENT	
	NOT PAYING PAYROLL TO OFFICERS YOU CAN NOT TAKE DISTRIBUTIONS	