

S Corp. Cosmetics Business Spreadsheet Announcement

After releasing a re-usable Cosmetics Business Spreadsheet in Excel™ for all our regular M-K cosmetics business clients, I thought “Why not expand this by designing one for all our M-K cosmetics business clients who have formed an S corporation?” It is called an S Corp. Cosmetics Business Spreadsheet, and like the Cosmetics Business Spreadsheet, it is the companion spreadsheet to our S Corp. Cosmetics Business worksheet in that the totals from it flow into our S Corp. Cosmetics Business worksheet where you enter the tax data we use to prepare your S corporation’s tax return. It differs from the regular Cosmetics Business Spreadsheet in that it only has the administrative and managerial categories on it that we claim for your S corporation (you know, the ones highlighted in aqua). All the other sales-related categories, such as sales, cost of goods sold, car expenses, and home office expenses are not listed. In fact, if you buy both spreadsheets, I will send you the Companion Cosmetics Business Spreadsheet for S Corp. that has only the sales-related income and expense categories that we report on Schedule C of your personal income tax return so that you can keep straight who pays for which expenses. As with the Cosmetics Business Spreadsheet, if you will retain a master copy of the spreadsheet, you can re-use it every year by creating a new one each year and simply changing the new one’s file name to match the new tax year.

It has a separate sub-sheet for virtually each category of data used on our S Corp. Cosmetics Business worksheet. All the formulas have been pre-entered into all the cells so that when you enter data for a particular category on its separate sub-sheet, it will automatically carry the amount to the proper month on the SUMMARY sheet and instantly total it, as long as you adjust the cell ranges within the destination cells to include the correct entries. In addition, there are much more specific descriptions of categories than what are shown on our S Corp. Cosmetics Business worksheet, making it clearer as to what items or activity are tax deductible.

No more adding up everything at the end of the year; instead, you can enter your activity as you incur it and have the computer total it for you on the spot. Think of all the time that will save you. Moreover, you will have a summary of the entire year at a glance on one page so that you can see where your income and expenses stand at any given time.

We feel this resource is probably worth well over \$100 to those who will use it, yet we are offering it at the **ONE-TIME, LOW INTRODUCTORY PRICE OF ONLY \$25 EACH**, plus 8.25% sales tax for Texas residents. **Please use the order form below to place your order.** After using the spreadsheet(s), tell us how you like it (them).



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3417 Madison Ave.
 Hurst, TX 76054-6041
 Phone (817) 498.6833
 Fax (817) 381-0761
 mktaxguy@gmail.com
 www.jeffthetaxman.com

Purchase Order

PURCHASER:

Name: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Email: _____

Name on Credit Card: _____

Credit Card Number: _____

Expiration Date: _____ CV Code: _____

Qty.	Unit.	Description	Unit Price	Total
1.	1.	S Corp. Cosmetics Business Excel™ Spreadsheet	\$25.00	\$25.00
		Companion Cosmetics Business Excel™ Spreadsheet	\$25.00	
			Subtotal	
			Taxes	
			Total	

By signing here, I agree to pay the total due on this Purchase Order with the payment information provided above.

 Signature

1. Complete this Purchase Order for one or both (add quantity) spreadsheets. Sign for your debit/credit card in space above.
2. Texas residents must add 8.25% sales tax to their order.
3. Email, fax, or mail the completed Purchase Order to one of the addresses or fax number shown above.
4. Upon receipt of your Purchase Order, we will process your debit/credit card payment and share the spreadsheet(s) and instructions with you to a dropbox folder accessible via your email address. You will receive an email notification with a link to the dropbox folder. Simply click on the link to either or both the spreadsheet(s) and the instructions, download them to the device on which you are operating Microsoft Excel™ and Microsoft Word™, read the instructions, and start watching your totals automatically update as you enter data into the categories. HINT: Before you begin entering data into the spreadsheet(s), save an empty version for use in future years and then simply edit the year each new year on the SUMMARY and either Net Sales or Admin. Fees sheets.



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Personal Income Tax Preparation
 Personal Tax Estimating
 Personal Tax Planning

S Corp Spreadsheet (Preview)

RECEIPTS (total \$s received)	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Admin. Fees/Overhead Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Train. Ctr./Mtg. Room/Raffle Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUE (RECEIPTS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPERATING EXPENSES	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Officer(s)'s Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Profit Dist. Paid to Shareholders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Corporation Bank Account Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract Labor (office asst./kids)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card/Loan Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Prep & Prof. Services Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Office Supplies (Non-Depr. Assets)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent (mtg. room/T.C. dues/booths)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment Rental (copier, comp., etc.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment Repairs (comp., cell phone)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel - Transportation (incl. rent car)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel - Lodging (hotel, airbnb, condo.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bus. Meals (bought for others)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meeting Refreshments (@ home/event)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Out of Town Business Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2nd, Separate Bus. Phone + L.D.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bus. Use of Cell Ph. & Call Notes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seminars/Books/CDs/DVDs/etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dir. Suit/Red Jacket/Sem. Dress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dry Cleaning (Above Items Only)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Postage & Freight (M-K invoices)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dues & Publications (Magazines)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant Prizes and Awards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other - Director Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other - Website & Internet Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other - (provide a description)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRAINING CENTER EXPENSES	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
<i>(only for lead Director on lease)</i>													
Training Center Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training Center (T.C.) Phone Exp.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

