



2018 Tax Review Worksheet

Please upload all your information to myBBDPass.

Date _____ From: _____

	ACTUAL: 1/1/18 to Current Date	ESTIMATED: Current Date to 12/31/18
(+) Gross Income or Sales		
(-) Business Expenses Not including checks written to you.		
(-) Equipment Purchases This should not be included in expenses.		
(=) Profit Before wages, draws, and rents to you.		
(-) Wages to yourself Include any gross wages paid to your through your payroll.		
(-) Draws to yourself Include any checks written to you other than payroll and rent payments.		
(-) Rent Payments to yourself		
Federal Estimated Tax Payments (Not Payroll Taxes)		
State Estimated Tax Payments (Not Payroll Taxes)		

NOTE: Please include copies of any Year-To-Date Pay stubs for any other income to be reflected on your 2018 personal tax return for you and/or your spouse.

Other changes or notes for your corporate year beginning January 1st, 2018 - December 31st, 2018, please list below:

For questions, contact our office at 952-392-1200.