

Financial Statement for Transportation Industry _____ (tax year)

Company Name						EIN	
Address		Ste/Apt		City		State	
Email				ZIP			Phone
The business started in 2025 (initial tax return)				I made election to S-corporation (filed Form 2553) in 2025?			
The business closed in 2025 (final tax return)							
I filed Forms 1099-Nec for services provided to my business (for payments of \$600 or more)							
TOTAL GROSS INCOME:							
Gross receipts or sales			<i>Reserved for future use</i>				
Returns and allowances							
COST OF GOODS:							
Fuel							
Truck Repair & Maintenance							
Contract Labor (1099-NEC forms)							
Other Cost							
EXPENSES:							
Accounting Fees			Parking Fees and Tolls				
Advertising			Postage				
Bank Charges			Printing				
Business Loan Interest			Rent				
Commissions			Rent or Lease Truck/ Trailer				
Computer Expense			Salaries and Wages				
Delivery and Freight			Scales				
Dues and Subscriptions			Security				
Internet			Supplies				
Insurance			Taxes				
IFTA, Road Tax			Telephone				
Laundry and Cleaning			Transportation Expense				
Legal and Professional Fees			Truck Wash				
Licenses and Permits			Tools				
Lumper Fees			Training and Seminars				
Logbooks			Tires				
Miscellaneous Expenses			Travel				
Office Expense			Travel per Diem				
Officer Compensation			Uniforms				
Outside Service			Utilities				

I hereby acknowledge that I have receipts and records regarding my corporation's accounting, and Sorsher and Associates will prepare my corporate income tax return solely from the information I provide, pursuant to the Tax Reform Act of 2025, so I accept full responsibility for its accuracy, releasing Sorsher and Associates from all liability arising from errors, omissions, or future changes in law.
I have provided Sorsher & Associates with the above summary for the preparation of my corporate tax return without P&L and Balance Sheet.

Authorized Representative's Name			Title	
Signature			Date	