

# MARY KAY SCHEDULE C TAX WORKSHEET

## *INCOME*

## *COST & INVENTORY*

|            | Product Sales | Sales Tax |            | Purchases<br>(Cost + Tax) | Personal Use<br>(Wholesale) |
|------------|---------------|-----------|------------|---------------------------|-----------------------------|
| January    |               |           | January    |                           |                             |
| February   |               |           | February   |                           |                             |
| March      |               |           | March      |                           |                             |
| April      |               |           | April      |                           |                             |
| May        |               |           | May        |                           |                             |
| June       |               |           | June       |                           |                             |
| July       |               |           | July       |                           |                             |
| August     |               |           | August     |                           |                             |
| September  |               |           | September  |                           |                             |
| October    |               |           | October    |                           |                             |
| November   |               |           | November   |                           |                             |
| December   |               |           | December   |                           |                             |
| Additional |               |           | Additional |                           |                             |
| Additional |               |           | Additional |                           |                             |
| Additional |               |           | Additional |                           |                             |
| Additional |               |           | Additional |                           |                             |
| TOTAL      |               |           | TOTAL      |                           |                             |

Start of Year Inventory at COST= \_\_\_\_\_

End of Year Inventory at COST= \_\_\_\_\_