
Business Name
Pro Forma Income Statement

REVENUE

Food _____
Liquor, wine, heavy beer _____
Beer (3.2%) _____
Other _____

Total Sales Revenue \$ _____

COSTS OF GOODS SOLD

Food _____
Liquor, wine, heavy beer _____
Beer (3.2) _____
Other _____

Total Costs of Goods Sold \$ _____

GROSS PROFIT

\$ _____

EXPENSES

Variable Costs

- Salaries & wages _____
- Employee Benefits _____
- Other Operating Expenses _____
 Janitorial _____
 Advertising _____
 Entertainment _____
 Utilities _____
 Telephone _____

Total other operating expenses _____

Total Variable Expenses _____

Fixed Costs

Mortgage/Rent _____
Insurance _____
Interest _____
Depreciation _____

Total Fixed Expenses _____

Total Operating Expenses \$ _____

Net Profit (loss) before taxes \$ _____

Taxes \$ _____

Net Profit (loss) after taxes \$ _____



Utah State Tax Commission
Exemption Certificate
 (Sales, Use, Tourism and Motor Vehicle Rental Tax)

TC-721
 Rev. 5/06

Name of business or institution claiming exemption (purchaser)		Telephone Number	
Street Address		City	State
Authorized Signature		Name (please print)	ZIP Code
		Title	Date
Name of Seller or Supplier: Department of Alcoholic Beverage Control			

The person signing this certificate **MUST** check the applicable box showing the basis for which the exemption is being claimed. Questions should be directed (preferably in writing) to Taxpayer Services, Utah State Tax Commission, 210 N 1950 W, Salt Lake City, UT 84134. Telephone (801) 297-2200, or toll free 1-800-662-4335.

DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION
Keep it with your records in case of an audit.

Sales tax account numbers with an "H" prefix are not to be used for tax-free purchases for resale or re-lease.

RESALE OR RE-LEASE

Sales Tax License No. _____

I certify I am a dealer in tangible personal property or services that is for resale or re-lease. If I use or consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R865-19S-74), I will report and pay sales tax on the proper cost thereof directly to the Tax Commission on my next regular sales and use tax return.

RELIGIOUS OR CHARITABLE INSTITUTION

Sales Tax Exemption No. N _____

I certify the tangible personal property or services purchased will be used or consumed for essential religious or charitable purposes. This exemption can only be used on purchases totaling \$1,000 or more, unless the sale is pursuant to a contract between the seller and purchaser.

COMMERCIAL AIRLINES

I certify the food and beverages purchased are by a commercial airline for in-flight consumption; or, any parts or equipment purchased are for use in aircraft operated by common carriers in interstate or foreign commerce.

To be valid this certificate must be filled in completely, including a check mark in the proper box.

A sales tax license number is required only where specifically indicated.

Please sign, date and, if applicable, include your license or exemption number.

NOTE TO SELLER: Keep this certificate on file since it must be available for audit review.

NOTE TO PURCHASER: Keep a copy of this certificate for your records. You are responsible to notify the seller of cancellation, modification, or limitation of the exemption you have claimed.

DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION