Card Show Cash and Trade Log

One show per page. Write each deal when it happens.

DATE _____ SHOW _____ CITY, STATE _____ TABLE FEE _____ STARTING CASH _____

Time	Buy, sale or trade	Cards (year, set, player, grade or cert)	Cash in	Cash out	Trade value in	Trade value out	Payment method	Buyer or seller note

CLOSE THE SHOW

Starting cash _____

plus cash in _____

minus cash out _____

equals expected cash _____

Cash counted _____

Difference, explained _____

SALES TAX COLLECTED

Taxable sales at the table _____

Rate at this location _____

Sales tax collected _____

Permit or certificate number _____

Write sales tax apart from the sale price. It is owed to the state.

FORM 8300: CASH OVER $10,000

Cash over $10,000 from one buyer, in one sale or related sales, means Form 8300 within 15 days. Related: the same buyer within 24 hours. Cash includes currency, and for the retail sale of a collectible, cashier's checks, bank drafts, traveler's checks and money orders of $10,000 or less. Personal checks and wires are not cash.

Write down the buyer's name, address and taxpayer ID and check a photo ID. Never split a payment to stay under $10,000.

Buyer, if this applies _____

Card Show Cash and Trade Log

Extra rows, same show

DATE _____ SHOW _____ PAGE _____

Time	Buy, sale or trade	Cards (year, set, player, grade or cert)	Cash in	Cash out	Trade value in	Trade value out	Payment method	Buyer or seller note

PAGE TOTALS

Cash in _____

Cash out _____

Trade value in _____

Trade value out _____

NOTES

Keep this page with your receipts. General information, not tax or legal advice. Free from Comped, www.comped.io/templates/card-show-cash-log