PROFIT or LOSS from BUSINESS (Sole Proprietorship)

Schedule C

Business Name

Name of Business Owner			Year of
Spouse's Name			
Type of Business, Profession, Product, or S	Service		
Business Address			
	Extransition of the second sec		
W - C - C - C - C - C - C - C - C - C -			
Accounting Method (circle one)	Cash	Accrual	
TICCOUNTING PROCESSOR TOTAL	Casii	ACCIUAI	Other
Dependants' Names	Date of Birth	Social Security #	Relationship
Bring ALL copies of form W-2 for wages and form 1	L099 when you drop	off your tax papers.	
BUSINESS INCOME	OTHER BUSINESS INCOME		
Gross Receipts/Sales	Federal Gas Tax Credit		
Returns & Allowances	State Gas Tax Refund		
	Other Income		
Total Business Income	Total Other Income		
COGS			
Beginning Inventory			
		THE STATE OF THE S	
Purchases less personal draw	· · · · · · · · · · · · · · · · · · ·		
Labor Materials & Supplies	-Checked Total Income		±1
Other Costs			
End Inventory	*propagatives only		
Elia ilivelitory			
List the sale of any business assets.	*preparer use onl		
	Data Cald	cala basa	
Kind of Property/ Description Date Acquired	<u>Date Sold</u>	<u>Sale Price</u>	<u>Purchase Price</u>
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BUSINESS EXPENSES	BUSINESS VEHICLE		
Advertising	Make/Model		
Commissions & Fees	Cost/Basis		
Contract Labor	Date Placed in Service		
Employee Health Insurance	Type of Vehicle		
Other Employee Benefits	End Mileage Reading		
Insurance (other than health)	Beginning Mileage Reading		
Mortgage Interest	Total Miles		
Other Interest	Business Miles		
Legal & Professional Services	Commuting Miles		
Office Expense	Personal Miles		
Pension & Profit-Sharing plan	Tire & Batteries		
Rent or Lease	Gas, Oil, Grease ETC.		
Vehicles, Machinery, Equipment	Vehicle Repairs		
Other Business Property	Vehicle Insurance		
Repairs & Maintenance	Registration & License		
Supplies (not included in COGS)	Parking Fees & Tolls etc.		
Taxes & Licenses	Interest Expense		
Travel			
Meals & Entertainment	Available for personal use?		
Wages	Leased vehicle?		
List Other Expenses Below:	Have additional vehicle for personal use?		
	Total Vehicle Expense		
	Business Use of Home/Home Office		
	Square footage for business		
The state of the s	Total area of home		
	Months, weeks, days, hours used		
	Business Percentage		
Total Business Expenses	Date Began using home for business		
UTILITIES			
Power \$ X business % =			
Phone (business share)			
List the acquisition of any business assets.			
Item Purchased Date Purchased	Cost Item Traded, If Any		
57 To 10 To	Cost Item Traded, If Any		
57 To 10 To	Cost Item Traded, If Any		
57 To 10 To	Cost Item Traded, If Any		
57 To 10 To	Cost Item Traded, If Any		