

Profit or Loss from a Business Schedule C

Name of Business	
Type Of Business	
Employer Identification Number	
Method of Accounting (Cash/Accrual)	

Income:

Gross Receipts	\$
Other Income	\$

Cost of Goods Sold

Beginning Inventory	\$
Purchases	\$
Cost of Labor	\$
Materials & Supplies	\$
Ending Inventory	\$

Expenses:

Advertising	\$	Rent	\$
Bad Debts	\$	Repairs & Maintenance	\$
Car & Truck Expense	\$	Supplies	\$
Parking Fees & Tolls	\$	Taxes & Licenses	\$
Commissions & Fees	\$	Travel	\$
Health Insurance – Proprietor	\$	Meals and Entertainment	\$
Insurance – Other	\$	Utilities	\$
Insurance – Mortgage	\$		
Interest – Other	\$		
Legal and Professional Fee	\$		
Office Expense	\$		
Pension & Profit Sharing	\$		

Property/Assets Placed in Service During the Current Tax Year:

Description	Cost	Date Placed in Service

Auto Information for Schedule C

Make and Model of Vehicle	
Date Vehicle was placed in service	
Total miles driven in tax year	
Number of Business Miles	

Rental Income & Expenses – Schedule E

Description of Property	
Address of Property	

Income:

Rents	
Other Income	

Expenses:

Advertising		Management Fees	
Auto and Travel		Mortgage Interest	
Bad Debts		Interest – Other	
Cleaning & Maintenance		Repairs	
Commissions		Supplies	
Insurance		Utilities	
Legal & Professional Fees		Other Expenses	
Real Estate Taxes			

Property Placed in Service during the current Tax Year:

Description	Cost	Date Placed in Service

Auto Information:

Make and Model of Vehicle	
Date Vehicle was placed in service	
Value of Vehicle when placed in service	
Total miles driven in tax year	
Number of Business Miles	
Do you have another vehicle available for personal use?	
Do you lease your vehicle?	
Was your vehicle available during off-duty hours?	
Do you have written evidence to support claim?	

Partnership, S-Corporations, Estates and Trust

Please enclose all copies of Schedule K-1 for each Partnership, S-Corporation, Trust or Estate.